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THURSDAY, APRIL 18, 2024

Housing Authority 1959

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Mayor DAWN M. PINNOCK Commissioner. Department of **Citywide Administrative Services**

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

CITY PLANNING COMMISSION

■ PUBLIC HEARINGS

The City Planning Commission will hold a public hearing accessible both in-person and remotely via the teleconferencing application Zoom, at 10:00 A.M. Eastern Daylight Time, on Wednesday, May 1, 2024 regarding the calendar items listed below. The public hearing will be held in person in the NYC City Planning Commission Hearing Room,

Lower Concourse, 120 Broadway, New York, NY. Anyone attending the meeting in-person is encouraged to wear a mask.

The meeting will be live streamed through <u>Department of City</u> Planning's (DCP's) website and accessible from the following webpage, which contains specific instructions on how to observe and participate, as well as materials relating to the meeting: https://www.nyc.gov/site/ nycengage/events/city-planning-commission-public-meeting/461631/1

Members of the public attending remotely should observe the meeting through DCP's website. Testimony can be provided verbally by joining the meeting using either Zoom or by calling the following number and entering the information listed below:

877 853 5247 US Toll-free 888 788 0099 US Toll-free

253 215 8782 US Toll Number 213 338 8477 US Toll Number

Meeting ID: 618 237 7396 [Press # to skip the Participation ID] Password: 1

To provide verbal testimony via Zoom please follow the instructions available through the above webpage (link above).

Written comments will also be accepted until 11:59 P.M., one week before the date of the vote. Please use the CPC Comments form that is accessible through the above webpage.

Please inform the Department of City Planning if you need a reasonable accommodation, such as a sign language interpreter, in order to participate in the meeting. The submission of testimony, verbal or written, in a language other than English, will be accepted, and real time interpretation services will be provided based on available resources. Requests for a reasonable accommodation or foreign language assistance during the meeting should be emailed to [AccessibilityInfo@planning.nyc.gov] or made by calling 212-720-3508. Requests must be submitted at least five business days before the meeting

CD 3

BOROUGH OF STATEN ISLAND Nos. 1 - 4 ARTHUR KILL TERMINAL No. 1

CD 3

C 230225 RSR IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit pursuant to Section 107-73 of the Zoning Resolution to modify the height and setback regulations of Section 107-43 to allow for the construction of nine 150-foot high light poles in connection with a proposed offshore wind turbine facility located at 4949 Arthur Kill Road in the Richmond Valley neighborhood, Community District 3, Staten Island.

Plans for this proposal are on file with the City Planning Commission and may be seen at the Staten Island Office of the Department of City Planning, 130 Stuyvesant Place, 6th Floor, Staten Island, New York, 10301

No. 2

CD 3

N 230227 ZRR

IN THE MATTER OF an application submitted by Arthur Kill Terminal LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying authorization provisions of Article X, Chapter 7 (Special South Richmond Development District).

Matter <u>underlined</u> is new, to be added; Matter struck out is to be deleted; Matter within # # is defined in Section 12-10;

* * * indicates where unchanged text appears in the Zoning Resolution.

* * *

ARTICLE X SPECIAL PURPOSE DISTRICTS

Chapter 7 **Special South Richmond Development District** 107-00

GENERAL PURPOSES

The "Special South Richmond Development District" established in this Resolution is designed to promote and protect public health, safety, general welfare and amenity. These general goals include, among others, the following purposes:

- to guide future development in accordance with the Land Use (a) Plan for South Richmond and the Capital Improvement Plan for the Special District area;
- to promote balanced land use and development of future (b) and uses and housing in the Special District area, including private and public improvements such as schools, transportation, water, sewers, drainage, utilities, open space and recreational facilities, on a schedule consistent with the City's Constel Unconverted Place and thereby provide applied City's Capital Improvement Plan and thereby provide public services and facilities in the most efficient and economic manner, and to ensure the availability of essential public services and facilities for new development within the area;
- to avoid destruction of irreplaceable natural and recreational (c) resources such as lakes, ponds, watercourses, beaches and natural vegetation and to maintain the natural ecological balance of the area with minimum disruption of natural topography, trees, lakes and other natural features; and
- to promote water-dependent uses that provide a substantial environmental benefit.; and (d)
- to promote the most desirable use of land in the South (e) Richmond area and thus to conserve the value of land and buildings and thereby protect the City's tax revenues.

* * *

107-60 **AUTHORIZATIONS**

107-65

Authorization for Modifications of Natural Features

For any #development#, #enlargement#, or #site alteration# on #plan review sites# or within #designated open space#, the City Planning Commission may authorize modifications of the natural topography existing on November 2, 2023, beyond the amount specified in Section 107-31 (General Regulations for Natural Features), inclusive, or modification of tree regulations pursuant to Section 107-312 (Regulations within plan review sites) <u>in accordance with the</u> provisions of either paragraph (a) or (b) of this Section.

- For all #zoning lots#, the The Commission may a. authorize modifications to natural features, provided that the Commission finds that:
- (a)(1)the modifications are the minimum necessary to facilitate the project;
- such modification of topography is necessary to accommodate any public amenities, as applicable, (b)(2) such as public pedestrian ways, the #waterfront esplanade# or active recreational facilities within a #designated open space# as required under the provisions of this Chapter;
- such modification will not cause unnecessary (c)(3) disturbance of the drainage pattern in the area;
- (d)(4)such modification will have minimal impact on the existing natural features of the surrounding area and will blend harmoniously with such area; and
- (e)(5) areas that contain natural features are preserved within a proposed #area of no disturbance#, especially those areas which are contiguous to #designated open space#, #wetland-adjacent areas#, or other area containing mostly natural features.
- For #waterfront zoning lots# in #Manufacturing Districts# that contain Water-Dependent (WD) #uses#, as set forth <u>(b)</u> in Section 62-211, where the area allocated to such #uses# exceeds 75 percent of the land above water in the #upland lot#, the Commission may authorize modifications to natural features, provided that the Commission finds that:
 - (1)the WD #use# requires unenclosed operations, not limited to vehicle movement or storage, that would not be feasible without the modification of natural features:
 - such modification is the minimum necessary to (2)facilitate such #use# on the #zoning lot#;
 - the WD #use# would provide a substantial <u>(3)</u> environmental benefit; and
 - such modification would not have an adverse effect <u>(4)</u> on the surrounding area.

The Commission may prescribe appropriate conditions and safeguards to minimize adverse effects on the character of the surrounding area.

No. 3

C 230228 MLR

IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Section 197-c of the New York City Charter for a landfill of approximately 367,327 square feet located in the Arthur Kill, in connection with the development of a wind turbine Assembly facility on property generally bounded by the Outerbridge Crossing, Arthur Kill Road, Richmond Valley Road* and the US Bulkhead line (Block 7632, Lots 1, 6, 150, and 151, and Block 7983, Lots 100 and 110 and the demapped portions of Richmond Valley Road) in an M1-1 District.

 \ast Richmond Valley Road is proposed to be eliminated, discontinued and closed in a related application (C 230231 MMR).

No. 4

C 230231 MMR

CD 3 IN THE MATTER OF an application submitted by Arthur Kill Terminal, LLC pursuant to Sections 197-c and 199 of the New York City Charter and Section 5-430 *et seq.* of the New York City Administrative Code for an amendment to the City Map involving:

- 1 the elimination, discontinuance, and closing of a portion of Richmond Valley Road between Arthur Kill Road and the US Bulkhead Line: and
- the adjustment of grades and block dimensions necessitated 2. thereby;

including authorization for any acquisition or disposition of real property related thereto, in Community District 3, Borough of Staten Island, in accordance with Map No. 4275 dated February 5, 2024 and signed by the Borough President.

NOTICE

On Wednesday, May 1, 2024, a public hearing is being held by

the City Planning Commission (CPC), accessible in-person and remotely, in conjunction with the above ULURP hearing to receive comments related to a Draft Environmental Impact Statement (DEIS) concerning an application by Arthur Kill Terminal LLC. The area subject to the Proposed Actions encompasses Block 7620, Lot 1, and Block 7632, Lots 6, 50, 150, and 151 in the Richmond Valley neighborhood of Staten Island Community District 3. The Project Site is generally bounded by the Outerbridge Crossing to the north, commercial buildings and Arthur Kill Road to the east, the streetbed of the mapped but unbuilt Richmond Valley Road and the shoreline of Mill Creek to the south, and the Arthur Kill bulkhead to the west.

The Proposed Actions include a City Map amendment to eliminate, discontinue, and close the mapped but unbuilt segment of Richmond Valley Road west of Arthur Kill Road and the related disposition of City-owned land; a Zoning Text Amendment to Zoning Resolution (ZR) Section 107-00 to establish goals related to sustainability, resiliency, climate and clean energy objectives; and ZR Section 107-65 to modify tree removal and topography modification regulations; an Authorization pursuant to ZR Section 107-65, as modified, to allow the modification of natural features; an Authorization pursuant to ZR Section 107-68 to allow 124 accessory off-street parking spaces; a Special permit pursuant to ZR Section 107-73 to allow a structure with a height of greater than 50 feet; and a landfill action to add approximately 1,176,544 cubic feet (43,575 cubic yards) of fill to create a quay along the Arthur Kill. The Proposed Actions, along with approvals from the United States Army Corps of Engineers, the New York State Department of Environmental Conservation, the New York State Department of State, the New York State Office of General Services, and others, would facilitate the development of the Project Site as Arthur Kill Terminal, an approximately 32.5-acre state-of-the-art port for the staging, assembly, and pre-commissioning of wind turbine generators (WTGs) and other offshore wind (OSW) components (the "Proposed Project"). The Proposed Project would also include the dredging of an approximately 18-acre navigable Dredge Basin to allow cargo vessels to access the berths at the proposed facility. The Proposed Project would include the construction of a port facility with a 1,365 linear-foot quay, an approximately 28.5- acre laydown and storage area upland of the quay, as well as a two-story (48-foot-tall including mechanical bulkhead) tenant building located at the northeast corner of the Project Site containing warehouse space and accessory office space, totaling approximately 22,472 gross square feet (gsf), with 111 accessory parking spaces, and the adaptive reuse of an existing two-story (33-foot-tall) 4,212 gsf residential structure (the "Cole House") at the southeast corner of the site as a visitor center and owner office with 13 accessory parking spaces. The anticipated Build Year is 2026.

Written comments on the DEIS are requested and will be received and considered by the Lead Agency through 5pm on Monday, May 13, 2024.

For instructions on how to submit comments and participate, both in-person and remotely, please refer to the instructions at the beginning of this agenda.

This hearing is being held pursuant to the State Environmental Quality Review Act (SEQRA) and City Environmental Quality Review (CEQR), CEQR No. 23DCP056R.

Sara Avila, Calendar Officer City Planning Commission 120 Broadway, 31st Floor, New York, NY 10271 Telephone (212) 720-3366

Accessibility questions: 212-720-3508, AccessibilityInfo@planning.nyc. gov, by: Wednesday, April 24, 2024, 5:00 P.M.

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a17-m1

BOARD OF EDUCATION RETIREMENT SYSTEM

■ MEETING

Our next Executive Committee Meeting will be held <u>in-person</u> at our 55 Water Street office (50th Floor) Thursday, April 18, 2024, from 12:30 P.M. - 4:00 P.M. If you would like to attend this meeting, please reach

out to Salil Mehta at smehta8@bers.nyc.gov or Krystan Burnett at kburnett4@bers.nyc.gov.

a10-18

HOUSING AUTHORITY

■ NOTICE

The next Board Meeting of the New York City Housing Authority is scheduled for Friday, April 26, 2024 at 10:00 A.M. in the Ceremonial Room on the 5th Floor of 90 Church Street, New York, NY (unless otherwise noted). Copies of the Calendar will be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary at 90 Church Street, 5th Floor, New York, NY, no earlier than 24 hours before the upcoming Board Meeting. Copies of the Minutes will also be available on NYCHA's Website or may be picked up at the Office of the Corporate Secretary no earlier than 3:00 P.M. on the Monday following the Board Meeting.

Any changes to the schedule will be posted here and on NYCHA's Website at https://www1.nyc.gov/site/nycha/about/board-meetings.page to the extent practicable at a reasonable time before the meeting.

The meeting is open to the public. Pre-registration, at least 45 minutes before the scheduled Board Meeting, is required by all speakers. Comments are limited to the items on the Calendar. Speaking time will be limited to three minutes. The public comment period will conclude upon all speakers being heard or at the expiration of 30 minutes allotted by law for public comment, whichever occurs first.

Accessibility questions: (212) 306-3429, by: Friday, April 12, 2024, 5:00 P.M.

Large Print

OFFICE OF LABOR RELATIONS

■ MEETING

The New York City Deferred Compensation Board will hold its next Deferred Compensation Board Hardship meeting on Thursday, April 18, 2024, at 1:00 P.M. The meeting will be held at 22 Cortlandt Street, 28th Floor, New York, NY 10007.

a11-18

a8-26

TEACHERS' RETIREMENT SYSTEM

■ MEETING

Please be advised that the next Board Meeting of the Teachers' Retirement System of the City of New York (TRS) has been scheduled for Thursday, April 18, 2024, at 3:30 P.M.

The meeting will be held at the Teachers' Retirement System, 55 Water Street, 16th Floor, Boardroom, New York, NY 10041.

The remote Zoom meeting link, meeting ID, and phone number will be available approximately one hour before the start of the meeting at: https://www.trsnyc.org/memberportal/About-Us/ourRetirementBoard.

The meeting is open to the public. However, portions of the meeting, where permitted by law, may be held in executive session.

a5-18

TRANSPORTATION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN, pursuant to law, that the following proposed revocable consents, have been scheduled for a public hearing by the New York City Department of Transportation. The hearing will be held remotely commencing on Wednesday, April 24, 2024, at 11:00 A.M., via the WebEx platform and in person, on the following petitions for revocable consent.

WebEx: Meeting Number (access code): 2633 512 5593 Meeting Password: 2XAcKXwkB35 The hearing will be held in person at 55 Water St, BID **#1** IN THE MATTER OF a proposed revocable consent authorizing 9 East 75th Street LLC to construct, maintain and use a fenced-in area together with in-ground planters, and area drains on the north sidewalk of East 75th Street, between Fifth and Madison Avenues, in the Borough of Manhattan. The revocable consent is for ten years from the Approval Date by the Mayor and provides among other terms and conditions for -compensation payable to the City according to the following schedule: **R.P. # 2644**

From the Approval Date to June 30th, 2034 - \$25/per annum.

with the maintenance of a security deposit in the sum of \$50,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#2 IN THE MATTER OF a proposed revocable consent authorizing 44 West 106th Street Condominium to continue to maintain and use a planted area with surrounding fence on the south sidewalk of West 106th Street and on the east sidewalk of Manhattan Avenue, south of West 106th Street, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1868**

For the period from July 1, 2023 to June 30, 2033-\$1,335/per annum.

with the maintenance of a security deposit in the sum of \$3,000 the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#3 IN THE MATTER OF a proposed revocable consent authorizing 90-100 Trinity Owner LLC to continue to maintain and use a bridge over and across Thames Street, west of Trinity Place, in the Borough of Manhattan. The revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1018**

For the period July 1, 2021 to June 30, 2022 - \$10,266
For the period July 1, 2022 to June 30, 2023 - \$10,430
For the period July 1, 2023 to June 30, 2024 - \$10,594
For the period July 1, 2024 to June 30, 2025 - \$10,758
For the period July 1, 2025 to June 30, 2026 - \$10,922
For the period July 1, 2026 to June 30, 2027 - \$11,086
For the period July 1, 2027 to June 30, 2028 - \$11,250
For the period July 1, 2028 to June 30, 2029 - \$11,414
For the period July 1, 2029 to June 30, 2030 - \$11,578
For the period July 1, 2030 to June 30, 2031 - \$11,742

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#4 IN THE MATTER OF a proposed revocable consent authorizing 110 Residence LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 70th Street, east of Park Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2180**

For the period July 1, 2022 to June 30, 2032 - \$25/per annum

with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#5 IN THE MATTER OF a proposed revocable consent authorizing 208 East 72^{nd} Street LLC to continue to maintain and use a fenced-in area on the south sidewalk of East 72^{nd} Street, east of Third Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2022 to June 30, 2032 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1836**

For the period July 1, 2022 to June 30, 2023 - \$365For the period July 1, 2023 to June 30, 2024 - \$372

For the period July 1, 2024 to June 30, 2025 - \$379
For the period July 1, 2025 to June 30, 2026 - \$386
For the period July 1, 2026 to June 30, 2027 - \$393
For the period July 1, 2027 to June 30, 2028 - \$400
For the period July 1, 2028 to June 30, 2029 - \$407
For the period July 1, 2029 to June 30, 2030 - \$414
For the period July 1, 2030 to June 30, 2031 - \$421
For the period July 1, 2031 to June 30, 2032 - \$428

with the maintenance of a security deposit in the sum of \$5,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#6 IN THE MATTER OF a proposed revocable consent authorizing Beth Israel Medical Center to continue to maintain and use a conduit, together with distribution boxes, under the sidewalks of East 16th Street and Nathan D. Perlman Place, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1450**

For the period July 1, 2023 to June 30, 2024 - \$30,252.00
For the period July 1, 2024 to June 30, 2025 - \$30,906.00
For the period July 1, 2025 to June 30, 2026 - \$31,560.00
For the period July 1, 2026 to June 30, 2027 - \$32,214.00
For the period July 1, 2027 to June 30, 2028 - \$32,868.00
For the period July 1, 2028 to June 30, 2029 - \$33,522.00
For the period July 1, 2029 to June 30, 2030 - \$34,176.00
For the period July 1, 2030 to June 30, 2031 - \$34,830.00
For the period July 1, 2031 to June 30, 2032 - \$35,848.00
For the period July 1, 2032 to June 30, 2033 - \$36,138.00

with the maintenance of a security deposit in the sum of \$36,170.00 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#7 IN THE MATTER OF a proposed revocable consent authorizing Broadway Mercer Associates to construct, maintain and use two (2) New Stoops on the east sidewalk of Mercer Street, between Bleeker and Third Streets, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2655**

From the Approval Date by the Mayor to June 30, 2024 -

\$6,000/per annum
For the period July 1, 2024 to June 30, 2025 - \$6,133
For the period July 1, 2025 to June 30, 2026 - \$6,266
For the period July 1, 2026 to June 30, 2027 - \$6,399
For the period July 1, 2027 to June 30, 2028 - \$6,532
For the period July 1, 2028 to June 30, 2029 - \$6,665
For the period July 1, 2029 to June 30, 2030 - \$6,798
For the period July 1, 2030 to June 30, 2031 - \$6,931
For the period July 1, 2031 to June 30, 2032 - \$7,064
For the period July 1, 2032 to June 30, 2033 - \$7,197
For the period July 1, 2033 to June 30, 2034 - \$7,330

with the maintenance of a security deposit in the sum of \$20,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#8 IN THE MATTER OF a proposed revocable consent authorizing Jughandle Realty LLC to construct, maintain and use a sanitary force main, together with a pressure relief manhole, under, across and along of Rockaway Boulevard, north of Nassau Expressway, in the Borough of Queens. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2585**

From the Approval Date by the Mayor to June 30, 2024 -\$3,000/per annum

\$5,000/per amulum	
For the period July 1, 2024, to June 30,	
For the period July 1, 2025, to June 30,	2026 - \$3,132
For the period July 1, 2026, to June 30,	
For the period July 1, 2027, to June 30,	2028 - \$3,264
For the period July 1, 2028, to June 30,	
For the period July 1, 2029, to June 30,	
For the period July 1, 2030, to June 30,	2031 - \$3,462

For the period July 1, 2031, to June 30, 2032 - 33,528For the period July 1, 2032, to June 30, 2033 - 33,594For the period July 1, 2033, to June 30, 2034 - 33,660

with the maintenance of a security deposit in the sum of \$10,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing Masileste LLC to construct, maintain and use a snowmelt system on the south sidewalk of East 78th Street, between Madison and 5th Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2654

> From the Approval Date by the Mayor to June 30, 2024 -\$3.925/per annum

$\psi_{0,020}$ per annum
For the period July 1, 2024 to June 30, 2025 - \$4,012
For the period July 1, 2025 to June 30, 2026 - \$4,099
For the period July 1, 2026 to June 30, 2027 - \$4,186
For the period July 1, 2027 to June 30, 2028 - \$4,273
For the period July 1, 2028 to June 30, 2029 - \$4,360
For the period July 1, 2029 to June 30, 2030 - \$4,447
For the period July 1, 2030 to June 30, 2031 - \$4,534
For the period July 1, 2031 to June 30, 2032 - \$4,621
For the period July 1, 2032 to June 30, 2033 - \$4,708
For the period July 1, 2033 to June 30, 2034 - \$4,795

with the maintenance of a security deposit in the sum of \$6,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#10 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use an arch tile conduits and a pipe conduit under and across Fort Washington Avenue, south of West 168th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 279**

For the period July 1, 2017 to June 30, 2018 - \$11,888
For the period July 1, 2018 to June 30, 2019 - \$12,094
For the period July 1, 2019 to June 30, 2020 - \$12,300
For the period July 1, 2020 to June 30, 2021 - \$12,506
For the period July 1, 2021 to June 30, 2022 - \$12,712
For the period July 1, 2022 to June 30, 2023 - \$12,918
For the period July 1, 2023 to June 30, 2024 - \$13,124
For the period July 1, 2024 to June 30, 2025 - \$13,330
For the period July 1, 2025 to June 30, 2026 - \$13,536
For the period July 1, 2026 to June 30, 2027 - \$13,742

with the maintenance of a security deposit in the sum of \$14,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#11 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, north of East 68th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 437

For the period July 1, 2018 to June 30, 2019 - \$34,589
For the period July 1, 2019 to June 30, 2020 - \$35,133
For the period July 1, 2020 to June 30, 2021 - \$35,677
For the period July 1, 2021 to June 30, 2022 - \$36,221
For the period July 1, 2022 to June 30, 2023 - \$36,765
For the period July 1, 2023 to June 30, 2024 - \$37,309
For the period July 1, 2024 to June 30, 2025 - \$37,853
For the period July 1, 2025 to June 30, 2026 - \$38,397
For the period July 1, 2026 to June 30, 2027 - \$38,941
For the period July 1, 2027 to June 30, 2028 - \$39,485

with the maintenance of a security deposit in the sum of \$39,500 and the insurance shall be in the amount of Five Million Dollars (\$5000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#12 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a pedestrian tunnel under and across York Avenue, south of East 71st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 894**

> For the period July 1, 2017 to June 30, 2018 - \$52,583 For the period July 1, 2018 to June 30, 2019 - \$52,509 For the period July 1, 2018 to June 30, 2019 - \$55,450 For the period July 1, 2019 to June 30, 2020 - \$55,435 For the period July 1, 2020 to June 30, 2021 - \$56,361 For the period July 1, 2021 to June 30, 2022 - \$57,287 For the period July 1, 2022 to June 30, 2023 - \$58,213 For the period July 1, 2022 to June 30, 2023 - \$55,213 For the period July 1, 2023 to June 30, 2024 - \$59,139 For the period July 1, 2024 to June 30, 2025 - \$60,065 For the period July 1, 2025 to June 30, 2026 - \$60,991 For the period July 1, 2026 to June 30, 2027 - \$61,917

with the maintenance of a security deposit in the sum of \$62,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a conduit under and across Beekman Street, west of Gold Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from August 11, 2017 to June 30, 2027 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1019**

For the period August 11, 2017 to June 30, 2027 - \$1,500/per annum

with the maintenance of a security deposit in the sum of \$1,500 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#14 IN THE MATTER OF a proposed revocable consent authorizing New York and Presbyterian Hospital to continue to maintain and use a tunnel under and across Fort Washington Avenue, south of West 168th Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2018 to June 30, 2028 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1260

For the period July 1, 2018 to June 30, 2019 - \$19,312
For the period July 1, 2019 to June 30, 2020 - \$19,616
For the period July 1, 2020 to June 30, 2021 - \$19,920
For the period July 1, 2021 to June 30, 2022 - \$20,224
For the period July 1, 2022 to June 30, 2023 - \$20,528
For the period July 1, 2023 to June 30, 2024 - \$20,832
For the period July 1, 2024 to June 30, 2025 - \$21,136
For the period July 1, 2025 to June 30, 2026 - \$21,440
For the period July 1, 2026 to June 30, 2027 - \$21,744
For the period July 1, 2027 to June 30, 2028 - \$22,048

with the maintenance of a security deposit in the sum of \$22,000 and the insurance shall be in the amount of Five Million Dollars (\$5,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Five Million Dollars (\$5,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#15 IN THE MATTER OF a proposed revocable consent authorizing Tana Two LLC to continue to maintain and use a stoop and fenced-in area on the north sidewalk of West 4th Street, east of Barrow Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 1874**

From the period July 1,2023 to June 30, 2033 - \$50/per annum

with the maintenance of a security deposit in the sum of \$4,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#16 IN THE MATTER OF a proposed revocable consent authorizing Yeshiva University to construct, maintain and use an accessible ramp with steps on the south sidewalk of West 185th Street, between Amsterdam and Audubon Avenues, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for

compensation payable to the City according to the following schedule: R.P. # 2653

From the Approval Date by the Mayor to June 30, 2034 - \$25/per annum

with the maintenance of a security deposit in the sum of \$25,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#17 In the matter of a proposed revocable consent authorizing Empire Offshore Wind LLC to construct, maintain and use two (2) submarine transmission cables, under Gowanus Bay, between the U.S. pierhead and City bulkhead line, and two (2) duct banks, under and across 29th Street and 2nd Avenue, between 29th Street and 28th Street, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2652**

From the Approval Date by the Mayor to June 30, 2024 -

¹rom the Approval Date by the Mayor to June 30, 2024 \$48,600/per annum For the period July 1, 2024 to June 30, 2025 - \$49,616 For the period July 1, 2025 to June 30, 2026 - \$50,632 For the period July 1, 2026 to June 30, 2026 - \$51,648 For the period July 1, 2027 to June 30, 2028 - \$52,664 For the period July 1, 2028 to June 30, 2029 - \$53,680 For the period July 1, 2029 to June 30, 2030 - \$54,696 For the period July 1, 2030 to June 30, 2031 - \$55,712 For the period July 1, 2031 to June 30, 2032 - \$56,728 For the period July 1, 2031 to June 30, 2032 - \$56,728 For the period July 1, 2032 to June 30, 2033 - \$57,744 For the period July 1, 2033 to June 30, 2034 - \$58,760

with the maintenance of a security deposit in the sum of \$2,986,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#18 IN THE MATTER OF a proposed revocable consent authorizing 272 Third LLC to construct, maintain and use an accessible ramp with steps on the north sidewalk of President Street, between Nevins Street and Third Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2656

From the Approval Date by the Mayor to June 30, 2034- \$25/per annum

with the maintenance of a security deposit in the sum of \$6,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#19 IN THE MATTER OF a proposed revocable consent authorizing 422 Louisiana Realty LLC to continue to maintain and use fenced-in areas along the sidewalks of Louisiana Avenue, Wortman Avenue, and Malta Street and a vestibule on the southeast sidewalk of Stanley Avenue, northeast of Louisiana Avenue, in the Borough of Brooklyn. The proposed revocable consent is for a term of ten years from July 1, 2023 to June 30, 2033 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 1149

For the period July 1, 2023 to June 30, 2024 - \$7,438
For the period July 1, 2024 to June 30, 2025 - \$7,599
For the period July 1, 2025 to June 30, 2026 - \$7,760
For the period July 1, 2026 to June 30, 2027 - \$7,921
For the period July 1, 2027 to June 30, 2028 - \$8,082
For the period July 1, 2028 to June 30, 2029 - \$8,243
For the period July 1, 2029 to June 30, 2030 - \$8,404
For the period July 1, 2030 to June 30, 2031 - \$8,565
For the period July 1, 2031 to June 30, 2032 - \$8,726
For the period July 1, 2032 to June 30, 2033 - \$8,887

with the maintenance of a security deposit in the sum of \$9,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#20 IN THE MATTER OF a proposed revocable consent authorizing 1228 Madison Development Lessee LLC to construct, maintain and use a snowmelt system in the west sidewalk of Madison Avenue, between East 88th Street and East 89th Street, in the Borough of Manhattan.

The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: **R.P. # 2546**

> From the Approval Date by the Mayor to June 30, 2024 -\$2 935/ner annur

φ ₂ ,955/per annum
For the period July 1, 2024 to June 30, 2025 - \$3,000
For the period July 1, 2025 to June 30, 2026 - \$3,065
For the period July 1, 2026 to June 30, 2027 - \$3,130
For the period July 1, 2027 to June 30, 2028 - \$3,195
For the period July 1, 2028 to June 30, 2029 - \$3,260
For the period July 1, 2029 to June 30, 2030 - \$3,325
For the period July 1, 2030 to June 30, 2031 - \$3,390
For the period July 1, 2031 to June 30, 2032 - \$3,455
For the period July 1, 2032 to June 30, 2033 - \$3,520
For the period July 1, 2033 to June 30, 2034 - \$3,585

with the maintenance of a security deposit in the sum of \$3,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#21 IN THE MATTER OF a proposed revocable consent authorizing Acadia Bartow Avenue LLC to construct, maintain and use a fenced-in area including retaining wall and planted area on the east sidewalk of Grace Avenue, between Bartow and Arnow Avenues, in the Borough of the Bronx. The proposed revocable consent is for a term of ten years from Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2643

From the Approval Date by the Mayor to June 30, 2024 -
\$2,327/per annum
For the period July 1, 2024 to June 30, 2025 - \$2,378
For the period July 1, 2025 to June 30, 2026 - \$2,429
For the period July 1, 2026 to June 30, 2027 - \$2,480
For the period July 1, 2027 to June 30, 2028 - \$2,531
For the period July 1, 2028 to June 30, 2029 - \$2,582
For the period July 1, 2029 to June 30, 2030 - \$2,633
For the period July 1, 2030 to June 30, 2031 - \$2,684
For the period July 1, 2031 to June 30, 2032 - \$2,735
For the period July 1, 2032 to June 30, 2033 - \$2,786
For the period July 1, 2033 to June 30, 2034 - \$2,837

with the maintenance of a security deposit in the sum of \$25,000 (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#22 IN THE MATTER OF a proposed revocable consent authorizing Presentation Circle Homeowners Association, Inc. to continue to maintain and use a force main pipe, together with an additional air-vacuum release manhole, under and along Woodrow Road, between Grantwood Avenue and Alexander Avenue, in the Borough of Staten Island. The proposed revocable consent is for a term of ten years from July 1, 2021 to June 30, 2031 and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2139

For the period July 1, 2021 to June 30, 2022 - \$11,593/per annum
For the period July 1, 2022 to June 30, 2023 - \$11,782
For the period July 1, 2023 to June 30, 2024 - \$11,971
For the period July 1, 2024 to June 30, 2025 - \$12,160
For the period July 1, 2025 to June 30, 2026 - \$12,349
For the period July 1, 2026 to June 30, 2027 - \$12,538
For the period July 1, 2027 to June 30, 2028 - \$12,727
For the period July 1, 2028 to June 30, 2029 - \$12,916
For the period July 1, 2029 to June 30, 2030 - \$13,105
For the period July 1, 2030 to June 30, 2031 - \$13,294

with the maintenance of a security deposit in the sum of \$22,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#23 IN THE MATTER OF a proposed revocable consent authorizing West 66th Sponsor LLC. to construct, maintain and use a snowmelt Avenue and Central Park West, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2625

From the Approval Date by the Mayor to June 30, 2024 -\$16,018/per annum

\$10,010, per annam
For the period July 1, 2024 to June 30, 2025 - \$16,372
For the period July 1, 2025 to June 30, 2026 - \$16,726
For the period July 1, 2026 to June 30, 2027 - \$17,080
For the period July 1, 2027 to June 30, 2028 - \$17,434
For the period July 1, 2028 to June 30, 2029 - \$17,788
For the period July 1, 2029 to June 30, 2030 - \$18,142
For the period July 1, 2030 to June 30, 2031 - \$18,496
For the period July 1, 2031 to June 30, 2032 - \$18,850
For the period July 1, 2032 to June 30, 2033 - \$19,204
For the period July 1, 2033 to June 30, 2034 - \$19,558

with the maintenance of a security deposit in the sum of \$19,600 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#24 IN THE MATTER OF a proposed revocable consent authorizing WHCB 2023 LLC. to construct, maintain and use a stoop and a fenced-in area, including accessible wheelchair lift on the east sidewalk of St. Nicholas Avenue, between West 120th Street and West 121st Street, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2599

> From the Approval Date by the Mayor to June 30, 2024 -\$4,500/per annum

For the period July 1, 2024 to June 30, 2025 - \$4,600 For the period July 1, 2025 to June 30, 2026 - \$4,700 For the period July 1, 2026 to June 30, 2027 - \$4,800 For the period July 1, 2027 to June 30, 2028 - \$4,900 For the period July 1, 2028 to June 30, 2029 - \$5,000 For the period July 1, 2029 to June 30, 2030 - \$5,100 For the period July 1, 2030 to June 30, 2031 - \$5,200 For the period July 1, 2031 to June 30, 2032 - \$5,300 For the period July 1, 2032 to June 30, 2033 - \$5,400 For the period July 1, 2033 to June 30, 2034 - \$5,500

with the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

#25 IN THE MATTER OF a proposed revocable consent authorizing BOP SE LLC to construct, maintain and use pipes and conduits along the west sidewalk of Ninth Avenue, between West 31st Street and West 33rd Street and along the north sidewalk of West 31st Street, between Ninth Avenue and Tenth Avenue, in the Borough of Manhattan. The proposed revocable consent is for a term of ten years from the Approval Date by the Mayor and provides among other terms and conditions for compensation payable to the City according to the following schedule: R.P. # 2584

From the Approval Date by the Mayor to June 30, 2024 - $\$4,\!500/\mathrm{per}$ annum
For the period July 1, 2024 to June 30, 2025 - \$4,600
For the period July 1, 2025 to June 30, 2026 - \$4,700
For the period July 1, 2026 to June 30, 2027 - \$4,800
For the period July 1, 2027 to June 30, 2028 - \$4,900
For the period July 1, 2028 to June 30, 2029 - \$5,000
For the period July 1, 2029 to June 30, 2030 - \$5,100
For the period July 1, 2030 to June 30, 2031 - \$5,200
For the period July 1, 2031 to June 30, 2032 - \$5,300
For the period July 1, 2032 to June 30, 2033 - \$5,400
For the period July 1, 2033 to June 30, 2034 - \$5,500

with the maintenance of a security deposit in the sum of \$12,000 and the insurance shall be in the amount of Two Million Dollars (\$2,000,000) per occurrence for bodily injury and property damage, One Million Dollars (\$1,000,000) for personal and advertising injury, Two Million Dollars (\$2,000,000) aggregate, and Two Million Dollars (\$2,000,000) products/completed operations.

PROPERTY DISPOSITION

The City of New York in partnership with PublicSurplus.com posts online auctions. All auctions are open to the public.

Registration is free and new auctions are added daily. To review auctions or register visit https://publicsurplus.com

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

The City of New York in partnership with IAAI.com posts vehicle and heavy machinery auctions online every week at: https://iaai.com/ search?keyword=dcas+public.

All auctions are open to the public and registration is free.

Vehicles can be viewed in person at: Insurance Auto Auctions, Green Yard 137 Peconic Ave., Medford, NY 11763 Phone: (631) 207-3477

No previous arrangements or phone calls are needed to preview. Hours are Monday from 10:00 A.M. - 2:00 P.M.

j19-jy3

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property, appear in the Public Hearing Section.

j16-d31

PROCUREMENT

"Compete To Win" More Contracts!

Thanks to a new City initiative - "Compete To Win" - the NYC Department of Small Business Services offers a new set of FREE services to help create more opportunities for minority and Women-Owned Businesses to compete, connect and grow their business with the City. With NYC Construction Loan, Technical Assistance, NYC Construction Mentorship, Bond Readiness, and NYC Teaming services, the City will be able to help even more small businesses than before.

Win More Contracts, at nyc.gov/competetowin

"The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed,, to the City's prestige as a global destination. The contracting opportunities for construction/construction services and construction-related services that appear in the individual agency listings below reflect that commitment to excellence."

HHS ACCELERATOR PREQUALIFICATION

a4-24 | To respond to human services Requests for Proposals (RFPs), in

accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York ("PPB Rules"), vendors must first complete and submit an electronic HHS Accelerator Prequalification Application using the City's PASSPort system. The PASSPort system is a webbased system maintained by the City of New York for use by its Mayoral Agencies to manage procurement. Important business information collected in the Prequalification Application is required every three years. Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete. Prequalification applications will be reviewed to validate compliance with corporate filings and organizational capacity. Approved organizations will be eligible to compete and would submit electronic proposals through the PASSPort system. The PASSPort Public Portal, which lists all RFPs, including HHS RFPs that require HHS Accelerator Prequalification, may be viewed, at https://passport. cityofnewyork.us/page.aspx/en/rfp/request_browse_public

All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding. For additional information about HHS Accelerator Prequalification and PASSPort, including background materials, user guides and video tutorials, please visit https://www.nyc. gov/site/mocs/hhsa/hhs-accelerator-guides.page

BROOKLYN NAVY YARD DEVELOPMENT CORP.

■ INTENT TO AWARD

Construction Related Services

CLIMATE SOLUTIONS & INFRASTRUCTURE AT SCALE RFEI - Request for Information - PIN# 000221 - Due 6-26-24 at 12:00 P.M.

Requests for expressions of interest for the lease of 130,000 square foot site for clean energy infrastructure or the manufacture of products advancing solutions that address climate change.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Brooklyn Navy Yard Development Corporation, Building 77, 141 Flushing Avenue, Suite 801, Brooklyn, NY 11205. Andrew Tran, B293Proposals@BNYDC.org

a15-19

DESIGN AND CONSTRUCTION

AWARD

Construction Related Services

CCLPROJ, RC FOR COMMUNITY OUTREACH AND ENGAGEMENT SERVICES, IN CONNECTION WITH VARIOUS INFRASTRUCTURE PROJECTS, CITYWIDE - Competitive Sealed Proposals - Other - PIN# 85023P0007002 - AMT: \$5,000,000.00 - TO: NAIK Consulting Group PC, 200 Metroplex Drive, Suite 403, Edison NJ 08817.

🕶 a18

RQ_PV, ON-CALL EMERGENCY CONTRACTS FOR CONSTRUCTION WORK AND CONSTRUCTION RELATED SERVICES FOR CATEGORY 4&5 (COMBINED): DEBRIS REMOVAL INCLUDING MARINE TRANSPORT - Renewal -PIN# 85021P8063KXLR002 - AMT: \$36,000,000.00 - TO: JrCruz Corp., 33 West Main Street, Holmdel, NJ 07733.

🕶 a18

PROGRAM MANAGEMENT

■ SOLICITATION

Construction / Construction Services

PQL LABEL: GENERAL CONSTRUCTION MEDIUM PROJECTS IN PASSPORT - Request for Qualifications - PIN#PQL000121 -Due 4-16-26 at 5:00 P.M.

The New York City (the "City") Department of Design and Construction ("DDC" or the "Department") is in the process of establishing a pre-qualified list ("PQL") of general contractors for furnishing all labor, materials and equipment, necessary and required to perform general construction work on various capital construction projects. It is anticipated that the estimated construction cost for these projects will range from \$5,000,000 to less than \$15,000,000.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Design and Construction, https://www1.nyc.gov/site/mocs/systems/aboutgo-to-passport.page. Competitive Sealed Bids (718) 391-1362.

a16-22

EDUCATION

CONTRACTS AND PURCHASING

■ SOLICITATION

Goods and Services

BEST VALUE JOB ORDER CONTRACT FOR HVAC EFFICIENCY PROJECTS - Competitive Sealed Bids -PIN# B5684040 - Due 6-5-24 at 4:00 P.M.

<u>Please note that bids are due via electronic mail to DCPSubmissions@</u> <u>schools.nyc.gov</u> To download, please go to https://infohub.nyced.org/ resources/vendors/open-doe-solicitations/request-for-bids. If you cannot download, send an email to vendorhotline@schools.nyc.gov with the RFB number and title in the subject line. For all questions related to this RFB, please email Tellis@schools.nyc.gov with the RFB number and title in the subject line of your email.

Description: The contractor shall provide all labor, material and supervision required and necessary for HVAC Energy Efficiency projects at DOE schools and administrative buildings.

There will be a Pre-Bid conference on Friday, May 3, 2024 at 1:30 P.M., on Microsoft Teams Live. The link to the virtual Pre-Bid Conference is: https://teams.microsoft.com//meetup-join/19%3ameeting_ZDJhZWI4Z WEtMWIwMC00MGU4LWFIYmYtYjMwODZkYWE0YmI2%40thread. v2/0?context=%7B%22Tid%22%3A%2218492cb7-ef45-4561-8571-0c42e 5f7ac07%22%2C%22Oid%22%3A%229bf731ce-d8cd-46a6-b8f2-8a87826 e712e%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22% 3A%22a%22%7D&btype=a&role=a

For electronic bid submissions, please note the following procedures: Bid submissions must be sent via electronic mail ("The Bid Submission Email") to DCPSubmissions@schools.nyc.gov (the "Bid Submission Email Address"). Bid Submissions sent to any other email address will be disregarded. The subject line of your Bid Submission Email must include the solicitation number and the name of the submitting vendor (e.g. B5684 – Enter Company Name). Please attach the completed Request for Bids and the Bid Blank documents to the Bid Submission Email as separate files. Please name the bid blank attachment "Bid Blank" and the completed Request for Bids attachment "RFB." If the files accompanying your bid submission are too large to be transmitted as email attachments, please include in the first line of your Bid Submission Email a link to a Microsoft OneDrive folder containing all of your bid-related documents. Please note that if you are using OneDrive, do not attach any documents to the Bid Submission Email. Further, please include a separate folder within your OneDrive folder which includes the separate bid blank, file. Please name this folder and the bid blank file "Bid Blank." The name of your OneDrive folder must the bid blank file "Bid Blank." The name of your OneDrive folder must not contain any files unrelated to the Bid Submission.

Guidance for first-time Microsoft One-Drive Users: Microsoft OneDrive ("OneDrive") is a file hosting and synchronization service operated by Microsoft as part of its web version of Microsoft Office. OneDrive allows users to grant access to files which are too large to transmit via electronic mail to other users. If you do not have Office 365, please take the following steps to gain access to a free version of OneDrive so that you can upload those bid submission documents which are too large to transmit via electronic mail: 1. Conduct an internet search for "Microsoft OneDrive;" 2. Navigate to the official Microsoft website and sign up for a free account; 3. Once you have created a folder for the solicitation whose name matches the subject line of your Bid Submission Email, upload the documents relevant to your bid submission in this folder. 4. Create a share link for this folder; 5. Be sure to check your share settings so that anyone receiving the link that you create will be able to open the link and access the files. If your share link permissions are restricted (e.g. to only your organization in Office 365), the DOE will not be able to view your solicitation documents. It is your responsibility to ensure that the link(s) you provide allows the DOE to view, download and/or open your documents; and 6. Include the link which you have created as the first line of your Bid Submission Email.

For hard copy (paper) bid submissions, please follow the below instructions: Further to prior instructions regarding submissions of bids. In addition to electronic submission via email, Bidders may choose to hand deliver their bid packages to NYC DOE at any time prior to the Bid Due Date/Time. If you plan to submit a paper bid, you must provide notice by emailing DCPSubmissions@schools.nyc.goy, including "Paper Submission Request for Solicitation # B5625 in the subject line, at least three (3) business days in advance of the anticipated date and time and place you or your agent plan to arrive at 65 Court Street, Brooklyn, NY 11201, Room 1201 to drop off your bid. Bidders should include in their notification email the name of the person who will be delivering the bid or advise that the Bid Package will be arriving by messenger. Bidders who fail to provide advance notification of intent to hand-deliver a bid risk not having anyone to notification of intent to nand-deriver a bid risk not naving anyone to receive the bid. The Bid opening will be conducted virtually via Microsoft Teams on Thursday, June 6th, 2024, from 11:00 A.M. to 12:00 P.M. Bidders who have submitted their Bid Submission Email by the Bid Submission Deadline will receive a reply to their Bid Submission Email with a link to be able to view a livestream of the Bid opening online. If you do not receive a confirmation email of the DOE's receipt of your electronic bid submission, please email: Gabriel Soriano at GSorian@schools.nyc.gov

Please continue to check the DOE website and/or Vendor Portal for updates. https://infohub.nyced.org/vendors https://www.finance360.org/ vendor/vendorportal/

BID OPENS VIRTUALLY ON June 6th, 2024 AT 11:00 A.M. PLEASE SEE VIRTUAL LINK BELOW.

22a%22%7D&btype=a&role=a

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBEs, from all segments of the community. The DOE works to enhance the ability of MWBEs to compete for contracts. DOE is committed to ensuring that MWBEs fully participate in the procurement process.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above. Education, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor

Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

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BEST VALUE REQUIREMENTS CONTRACT FOR REMOVAL AND TRANSFER OF CAFETERIA AND KITCHEN EQUIPMENT Competitive Sealed Bids - PIN# B5730040 - Due 5-23-24 at 4:00 P.M.

Please note that bids are due via electronic mail to DCPSubmissions@ schools.nyc.gov. To download, please go to https://infohub.nyced.org/ resources/vendors/open-doe-solicitations/request-for-bids. If you cannot download, send an email to vendorhotline@schools.nyc.gov with the RFB number and title in the subject line. For all questions related to this RFB, please send an e-mail to FCastel@schools.nyc.gov with the RFB's number and title in the subject line of your email.

Description: This is a requirements contract to provide removal and/or transfer of cafeteria and kitchen equipment from schools and other DOE properties citywide. This also will provide for the disposal of obsolete equipment in conformance with industry standards and city, state, and federal laws and regulations, which includes, but not limited to, Freon Recovery. The RFB consists of seven (7) Aggregate Classes (ACs) covering: removal and disposal of non-refrigeration equipment citywide, removal and disposal of refrigeration equipment containing Freon citywide, transfer of equipment to various DOE locations in the five boroughs. There will be a Pre-Bid Conference on April 29, 2024, at 11:00 A.M., on Microsoft Teams Live. The link to the virtual Pre-Bid Conference scheduled is: https://teams.microsoft.com/l/meetup join/19%3ameeting_NWQzOTQ10DEtY2I2OC000DE1LWEwODQtYW FmZGE0MzRlNzVl%40thread.v2/0?context=%7B%22Tid%22%3A%221 8492cb7-ef45-4561-8571-0c42e5f7ac07%22%2C%22Oid%22%3A%2279 1fe643-d567-4574-b096-afee05d87812%22%2C%22IsBroadcastMeeting %22%3Atrue%2C%22role%22%3A%22a%22%7D&btype=a&role=a

We recommend that proposers download the free Microsoft Teams Application on their computer and/or mobile device to participate in the Teams Live Event in advance of the conference and attendees should plan to log in 5 minutes prior to the conference start time.

For electronic bid submissions, please note the following procedures : Bid submissions must be sent via electronic mail ("The Bid Submission Email") to DCPSubmissions@schools.nyc.gov (the "Bid Submission Email Address"). Bid Submissions sent to any other email address will be disregarded. The subject line of your Bid Submission Email must include the solicitation number and the name of the submitting vendor (e.g., B5730 – Enter Company Name). Please attach the completed Request for Bids and the Bid Blank documents to the Bid Submission Email as separate files. Please name the bid blank attachment "Bid Blank" and the completed Request for Bids attachment "RFB.

If the files accompanying your bid submission are too large to be transmitted as email attachments, please include in the first line of your Bid Submission Email a link to a Microsoft OneDrive folder containing all of your bid-related documents. Please note that if you are using OneDrive, do not attach any documents to the Bid Submission Email. Further, please include a separate folder within your OneDrive folder which includes the separate bid blank file. Please name this folder and the bid blank file "Bid Blank." The name of your OneDrive folder must match the subject line of your bid submission, and your OneDrive folder must not contain any files unrelated to the Bid Šubmission.

Guidance for first-time Microsoft One-Drive Users: Microsoft OneDrive OneDrive") is a file hosting and synchronization service operated by Microsoft as part of its web version of Microsoft Office. OneDrive allows users to grant access to files which are too large to transmit via electronic mail to other users. If you do not have Office 365, please take the following steps to gain access to a free version of OneDrive so that you can upload those bid submission documents which are too large to ransmit via electronic mail: 1. Conduct an internet search for "Microsoft OneDrive;" 2. Navigate to the official Microsoft website and sign up for a free account; 3. Once you have created a folder for the adjustation where nome matches the achieved line of the action of the second solicitation whose name matches the subject line of your Bid Submission Email, upload the documents relevant to your bid submission in this folder. 4. Create a share link for this folder; 5. Be sure to check your share settings so that anyone receiving the link that you create will be able to open the link and access the files. If your share link permissions are restricted (e.g. to only your organization in Office 365), the DOE will not be able to view your solicitation documents. It is your responsibility to ensure that the link(s) you provide allows the DOE to view, download and/or open your documents; and 6. Include the link which you have created as the first line of your Bid Submission Email. The Bid opening will be conducted virtually via Microsoft Teams on Friday, May 24, 2024, at 11:00 A.M. Bidders who have submitted their Bid Submission Email by the Bid Submission Deadline will receive a reply to their Bid Submission Email with a link to be able to view a livestream of the Bid opening online. If you do not receive a confirmation email of the DOE's receipt of your electronic bid submission, please email: Gabriel Soriano at GSorian@schools.nyc.gov.

For hard copy (paper) bid submissions, please follow the below instructions: Further to prior instructions regarding submissions of bids. In addition to electronic submission via email, Bidders may choose to hand deliver their bid packages to NYC DOE at any time prior to the Bid Due Date/Time. If you plan to submit a paper bid, you must provide notice by e-mailing DCPSubmissions@schools.nyc.gov, including "Paper Submission Request for Solicitation # B5730" in the subject line, at least three (3) business days in advance of the anticipated date and time and place you or your agent plan to arrive at 65 Court Street, Brooklyn, NY 11201, Room 1201 to drop off your bid. Bidders should include in their notification e-mail the name of the person who will be delivering the bid or advise that the Bid Package will be arriving by messenger. Bidders who fail to provide advance notification of intent to hand-deliver a bid risk not having anyone receive the bid.

Please continue to check the DOE website and/or Vendor Portal for updates. https://infohub.nyced.org/vendors; https://www.finance360.org/ vendor/vendorportal/

BID OPENS VIRTUALLY ON May 24, 2024, AT 11:00 A.M. PLEASE SEE VIRTUAL LINK BELOW.

 $https://teams.microsoft.com/l/meetup-join/19\%3ameeting_YjNlN2ViZjctOWU0OS000WYyLTgzNTQtZTQzZjljNWE1YjZi\%40thread.v2/0?context=\%7B\%22Tid\%22\%3A\%2218492cb7-ef45-4561-8571-0c42e5f7ac07\%2$ 2%2C%22Oid%22%3A%2233f73cb2-8a8c-4d65-8f37-5256f643d9ed%22 %2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a% 22%7D&btype=a&role=a

The New York City Department of Education (DOE) strives to give all businesses, including Minority and Women-Owned Business Enterprises (MWBEs), an equal opportunity to compete for DOE procurements. The DOE's mission is to provide equal access to procurement opportunities for all qualified vendors, including MWBEs, from all segments of the community. The DOE works to enhance the ability of MWBEs to compete for contracts. DOE is committed to ensuring that MWBEs fully participate in the procurement process.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Éducation, 65 Court Street, Room 1201, Brooklyn, NY 11201. Vendor Hotline (718) 935-2300; vendorhotline@schools.nyc.gov

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ENVIRONMENTAL PROTECTION

BUSINESS INFORMATION TECHNOLOGY

AWARD

Services (other than human services)

BIT IMPLEMENTATION OF RCU & INSPECTION APPOINTMENTS 4300010X - M/WBE Noncompetitive Small Purchase - PIN# 82624W0019001 - AMT: \$499,100.00 - TO: Spruce Technology Inc., 1149 Bloomfield Avenue, Suite G, Clifton, NJ 07012.

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ENGINEERING, DESIGN AND CONSTRUCTION

AWARD

Construction / Construction Services

RLCY-F-J22G: RESILIENCY PROGRAM JOB ORDER CONTRACT, GENERAL - Competitive Sealed Bids -PIN# 82623B0089001 - AMT: \$28,000,000.00 - TO: Jett Industries Inc., Route 7 Behind Agway, Colliersville, NY 13747.

Excavating existing conduit and wires, replace both in kind at multiple facilities and landfills in the five boroughs.

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RLCY-F-J21G: RESILIENCY PROGRAM JOB ORDER CONTRACT, GENERAL - Competitive Sealed Bids -

PIN# 82623B0093001 - AMT: \$30,000,000 - TO: Jett Industries Inc., Route 7 Behind Agway, Colliersville, NY 13747.

Excavating existing conduit and wires, eplace both in kind at multiple facilities and landfills in the five boroughs.

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FINANCE

FINANCIAL INFORMATION TECHNOLOGY

AWARD

Services (other than human services)

CACS AND STARS MAINTENANCE - Sole Source - Other -PIN# 83624S0001001 - AMT: \$22,653,817.00 - TO: CGI Technologies and Solutions Inc., 11325 Random Hills Road, Fairfax, VA 22030.

To maintain and support the Computer-Assisted Collection Systems (CACS) and Summons Tracking and Accounts Receivables System (STARS). CGI Technologies and Solutions Inc., for CACS and STARS maintenance and support services. The term of the contract is 11/01/2023 through 10/31/2028.

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HOMELESS SERVICES

■ INTENT TO AWARD

Human Services / Client Services

SHELTER SERVICES FOR FAMILIES WITH CHILDREN AT HAMILTON, SITE LOCATED AT 30 HAMILTON PLACE NEW YORK, NY - Renewal - PIN# 07119P8265KXLR001 - Due 4-19-24 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services plans to renew one (1) contract with the contractor listed below, for the provision of Shelter Services for Families with Children at Hamilton. The renewal term shall be as set forth below. Anyone having comments on the Contractor's performance on the proposal renewal contract may contact Lorna Hinds via e-mail at hindsl@dss.nyc.gov.

H.E.L.P. Social Services Corp. - 115 East 13th Street, New York, NY 100031.

EPIN - 07119P8265KXLR001. Renewal term: 7/1/2024 - 6/30/2028.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Homeless Services, 33 Beaver Street, 20th Floor, New York, NY 10004. Tiffany Johnson (212) 607-5312; tijohnson@dhs.nyc.gov

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SHELTER SERVICES FOR HOMELESS FAMILIES WITH CHILDREN AT TOWN AND COUNTRY RAPID RE-HOUSING CENTER, LOCATED AT 2244 TILLOTSON AVENUE, BRONX, NY 10475 (BRONX 10) - Renewal - PIN# 07120P8197KXLR001 -Due 4-22-24 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services, plans to renew (1) contract with the contractor listed below, for the provision of Shelter Services for Families with Children at Town and Country Rapid Re-Housing Center. The renewal term shall be set forth below. Anyone having comments on the contractor's performance on the proposed renewal contract may contact Lorna Hinds, via email, at hindsl@dss.nyc.gov.

Westhab, Inc. - 8 Bashford Street, Yonkers, NY 10701.

EPIN 07120P8197KXLR001. Renewal Term: 7/1/2024 - 6/30/2028.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

. Homeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Lorna Hinds (929) 221-6391; hindsl@dss.nyc.gov

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SHELTER SERVICES FOR FAMILIES WITH CHILDREN, LOCATED AT 1055 UNIVERSITY AVE, BRONX, NY 10452 - Renewal - PIN# 07120P8212KXLR001 - Due 4-19-24 at 5:00 P.M.

The Department of Homeless Services of the New York City Department of Social Services plans to renew one (1) contract with the contractor listed below for the provision of Shelter Services for Families with Children at University Ave Family Residence. The renewal term shall be as set forth below. Anyone having comments on the Contractor's performance on the proposal renewal contract may contact Lorna Hinds via e-mail at hindsl@dss.nyc.gov.

Bronx Parent Housing Network Inc. - 488 East 164th Street, Bronx, NY 10456.

EPIN 07120P8212KXLR001. Renewal Term: 7/1/2024 - 6/30/2028.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Ĥomeless Services, 150 Greenwich Street, 37th Floor, New York, NY 10007. Lorna Hinds (929) 221-6391; hindsl@dss.nyc.gov

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SEBCO DEVELOPMENT INC. FREEMAN ANNEX SHELTER - Negotiated Acquisition - Other - PIN# 07124N0004 - Due 4-24-24 at 7:00 P.M.

The Department of Homeless Services is requesting approval for a one-year Negotiated Acquisition Extension (NAE), allowance for repairs, and the 25% Allowance for the existing vendor, SEBCO Development, Inc., to provide services at Freeman Annex shelter for families with children. Total contract amount is \$716,256. The contract term is 7/1/2023 - 6/30/2024. This is a NAE with incumbent provider to maintain continuity of services for the minimum amount of time until a new RFP is processed, according to PPB Rule 3-01 (d)(2)(vii). The NAE is necessary to continue services until the vendor submits a proposal under the open-ended RFP.

AWARD

Human Services / Client Services

CITY SANCTUARY FACILITY FOR FWC - Emergency Purchase -PIN# 07124E0006001 - AMT: \$30,853,834.00 - TO: Cherokee Nation Management & Consulting LLC, 777 West Cherokee Street, Catoosa, OK 74015-3235.

New Cherokee Federal Families with Children City Sanctuary Facility Located at 350 West 88th Street. 125 unit Families. We do not have a proposed operating budget yet. HANYC will be paying the rent. The contract will start 3/12.

CITY SANCTUARY FACILITY AT 130 3RD ST, BROOKLYN, NY, UNITS: 400 BEDS SINGLE ADULT - Emergency Purchase -PIN# 07124E0050001 - AMT: \$44,674,886.00 - TO: Bhrags Home Care Corp., 2005 Nostrand Avenue, Brooklyn, NY 11210.

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HOUSING AUTHORITY

PROCUREMENT

■ SOLICITATION

Construction / Construction Services

SMD_SERVICES_IDIQ CONTRACT FOR REPLACEMENT OF UNDERGROUND STEAM DISTRIBUTION SYSTEM CITYWIDE WITH BOROUGH FOCUS - Competitive Sealed Bids -Due 5-23-24 at 10:00 A.M.

PIN# 421008-3 - Citywide, Bronx Borough Focus PIN# 421009-3 - Citywide, Brooklyn Borough Focus PIN# 421010-3 - Citywide, Manhattan Borough Focus PIN# 421011-3 - Citywide, Queens & Staten Is. Borough Focus

The New York City Housing Authority ("NYCHA"), Supply Management and Procurement Department ("SMPD"), on behalf of NYCHA's Contract Administering department, through this Solicitation, seeks bids from qualified vendors to provide NYCHA with services as referenced above. See also the specifications.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can Request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose "Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for the specific RFQ Number(s).

Please see details regarding the RFQ(s) below:

RFQ NUMBER(S): 421008-3, 421009-3, 421010-3, 421011-3

BID CLOSE DATE: May 23, 2024 at 10:00 A.M.

ADMIN. DEPT: Heating Management Services Department

PRE-BID MEETING. May 1, 2024 at 11:00 A.M.

POST MEETING Q&A DATES: Questions by 5/10/2024 and Answers Released 5/17/2024.

BID SECURITY: Bid Security in the amount of 5% of the "Contract Guaranteed Minimum" as stated in the contract documents is required at the time of submission of vendor's bid. P&P Bonds in the amount of 100% of guaranteed minimum will be required of the winning bidder during the award process.

PLA: This Contract shall be subject to the New York City Housing Authority's Project Labor Agreement and, as part of its bid, the Bidder must submit at the time of bid submission: (1) a Letter of Assent to the Project Labor Agreement signed by the Bidder; and (2) a Letter of Assent signed by each of Bidder's proposed subcontractors.

CONTRACT TERM: The Term of this contract shall be for a period of three (3) years with the option to extend, at NYCHA's sole discretion, for up to two (2) one-year renewals.

PRE-BID CONFERENCE: A non-mandatory virtual Pre-Bid Conference will be held on Wednesday, May 1, 2024, at 11:00 A.M., and will be conducted remotely via Microsoft Teams meeting. Although attendance is not mandatory at the Pre-Bid Conference, it is strongly recommended that all interested Bidders attend, and that Bidders thoroughly review bid documents in advance of the meeting. To participate in the Pre-Bid Conference, please follow the instructions below:

Option 1: Copy and paste the below into your browser

 $\label{eq:https://teams.microsoft.com/l/meetup-join/19\%3ameeting_ODQ5YTAxOGUtOTc4ZS00YmU5LWJiZmQtYTJiMzQ0NGQwZj12\%40thread.v2/0?context=\%7b\%22Tid\%22\%3a\%22709ab558-a73c-4f8f-98ad-20bb096cd0f8\%22\%2cc%22Oid\%22\%3a\%22bcce8bf5-5b21-4315-908d-84e642b9748f\%22\%7d$

Meeting ID: 279 900 579 912 Passcode: XbvzZr

Option 2: Call in (audio only) +1 646-838-1534,,700621048# United States, New York City Phone conference ID: 700 621 048#

We are accepting only electronic bids submitted online via the iSupplier portal. Paper bids will not be accepted or considered. Please contact NYCHA's Procurement Department at procurement@nycha. nyc.gov for assistance with online bidding.

Interested vendors are invited to obtain a copy of the opportunity at NYCHA's website by going to http://www.nyc.gov/nychabusiness. On the left side, click on "iSupplier Vendor Registration/Login" link. (1) If you have an iSupplier account, then click on the "Login for registered vendors" link and sign into your iSupplier account. (2) If you do not have an iSupplier account you can request an account by clicking on "New suppliers register in iSupplier" to apply for log-in credentials. Once you have accessed your iSupplier account, log into your account, then choose under the Oracle Financials home page, the menu option "Sourcing Supplier", then choose "Sourcing", then choose Sourcing Homepage"; and conduct a search in the "Search Open Negotiations" box for RFQ Number(s) 421008-3, 421009-3, 421010-3, 421011-3. This is a solicitation and not an order. This solicitation does not represent a commitment by NYCHA to purchase any services from a vendor. NYCHA reserves the right to postpone, or cancel this solicitation, to alter the requirements at any time, to reject any and all proposals, and to request new proposals and/or refrain from awarding any contract pursuant to this solicitation if NYCHA deems it in its best interest to do so. In addition, NYCHA, in its sole discretion, may waive what it considers to be non-material, non-conformance by a proposer with the requirements of this solicitation.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Roberta Arnone (212) 306-4690; roberta.arnone@nycha.nyc.gov

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VENDOR LIST

Goods and Services

PRE-QUALIFIED LIST (PQL) PROGRAM FOR VARIOUS TRADES

NYCHA is currently accepting applications for Pre-Qualified List (PQL) program for various trades.

A PQL is a tool that NYCHA will use to qualify vendors and contract goods or services for its developments, streamlining the process for both vendors and NYCHA. NYCHA will publish contracting opportunities, and the PQL will predominantly be used to procure goods or services for those contracts. Vendors who apply to those bids must pre-qualify according to specific criteria, and vendors who are admitted to the PQL can bid on contracts.

Currently NYCHA has established six (6) PQL lists for the Closed-Circuit Television (CCTV), Carpentry, Painting, Lead Based Paint (Assessment and Abatement, Inspection and Assessment & Lab Analysis), Plumbing and Electrical.

All vendors interested in NYCHA's PQLs must follow two $\left(2\right)$ important steps:

First, vendors must prepare and submit applications to the PQL: To pre-qualify, vendors must meet the minimum requirements listed on the Request for Qualification of the select PQL. Applications will be evaluated by NYCHA on a rolling basis.

Second, vendors who are admitted to the PQL can then bid on solicitations for services on the PQL: Vendors must bid on each contract award, as these are not guaranteed.

For more information regarding PQL's and to obtain applications, please visit NYCHA's website at: https://www.nyc.gov/site/nycha/business/nycha-pql.page

Use the following address unless otherwise specified in notice, to

secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, New York, 10007. PQL@nycha.nyc.gov (929) 502-6107; PQL@nycha.nyc.gov

i9-m30

HOUSING PRESERVATION AND DEVELOPMENT

ENS CONSTRUCTION

AWARD

Construction / Construction Services

OIL-FIRED - BROOKLYN, QUEENS & STATEN ISLAND - Competitive Sealed Bids - PIN# 80622B0113002 - AMT: \$1,100,000.00 - TO: Approved Oil Company of Brooklyn Inc., 6717 4th Avenue, Brooklyn, NY 11220-5420.

HPD is responsible to install and repair oil-fired heating plants and ancillary equipment in privately owned buildings when authorized by violations and other orders, as well as in City Owned buildings under the supervision of HPD. HPD has neither sufficient staff with the requisite expertise, nor the equipment necessary to perform this type of work.

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HUMAN RESOURCES ADMINISTRATION

■ INTENT TO AWARD

Human Services / Client Services

15 MONTHS NAE - NADAP MN - Negotiated Acquisition - Other -PIN#06924N0052 - Due 4-23-24 at 7:00 P.M.

Human Resources Administration (HRA)/Office of Career Services (CS) intends to enter into a 15 months Negotiated Acquisition Extension (NAE) contract with National Association on Drug Abuse Problems New York State, Inc. to continue their Career Pathways Career Compass Program services in Manhattan. The program helps clients find employment, training, or education programs as well as internship and community service opportunities that suit their skills and goals. HRA/CS seeks to continue the program as a bridge until the completion of a competitive solicitation for the services. This NAE will ensure continuity of services while assisting clients to obtain and maintain employment.

The contract term for this NAE is 4/1/24 - 6/30/25 with a contract amount of \$5,096,247.41. Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

a16-22

SIX MONTHS NAE WITH ERDA-JOB PLUS - Negotiated Acquisition - Other - PIN#06924N0053 - Due 4-23-24 at 3:00 P.M.

Human Resources Administration (HRA)/Office of Career Services (CS) is enterng into a six (6)-month Negotiated Acquisition Extension (NAE) contract with East River Development Alliance, Inc. (ERDA) d/b/a Urban Upbound, a Jobs Plus Provider for the period January 1, 2024 through June 30, 2024. The value of the contract is \$685,966.61. East River Development Alliance, Inc. (ERDA) d/b/a Urban Upbound, is a Jobs Plus provider who provides career services to all working-age residents in public housing, who may have varying levels of jobreadiness, by providing client intake, enrollment, assessment, orientation, career planning and engagement, job readiness, job search assistance and training referrals for educational and social support services, and mental health support. HRA/ Career Services seeks to continue the program as a bridge until the completion of a competitive solicitation for these services. Doing so will ensure continuity of services while assisting clients to obtain and maintain employment.

Procurement and award is in accordance with Section 3-01(d)(2)(vii) for the reasons set forth herein.

PARKS AND RECREATION

BUSINESS DEVELOPMENT

AWARD

Goods and Services

PERMIT AGREEMENT NO. M10-BR ("PERMIT") FOR THE DEVELOPMENT, OPERATION, AND MAINTENANCE OF BICYCLE RENTAL STATIONS AT VARIOUS LOCATIONS IN MANHATTAN WITH THE OPTION FOR FUTURE MANHATTAN **LOCATIONS** - Competitive Sealed Proposals - Judgment required in evaluating proposals - PIN# M10-BR - AMT: \$14,655,615.00 - TO: Tour Central Park Inc. D/B/A Bike Rent, 203 West 58th Street, New York, NY 10019.

NYC The City of New York Department of Parks & Recreation ("Parks") has awarded a concession to Tour Central Park INC D/B/A Bike Rent NYC, of 203 West 58th Street, New York, NY 10019. For the development, operation, and maintenance of bicycle rental stations at various locations in Manhattan with the option for future Manhattan locations ("Permit Premises"). The concession, which was solicited by a Request for Proposals, will operate pursuant to a permit agreement for one (1) seven (7) year term. Concessionaire shall pay to the City permit fees consisting of the greater of a guaranteed minimum annual fee versus a percentage of gross receipts:

Year 1: \$1,800,000.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 2: \$1,890,000.00 for locations in Central Park \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 3: \$1,984,500.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 4: \$2,083,725.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 5: \$2,187,911.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 6: \$2,297,307.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Year 7: \$2,412,172.00 for locations in Central Park. \$50,000.00 vs 25% of Gross Receipts for all other proposed locations.

Locations:

a) Columbus Circle - At Central Park West and West 60th Street

b) Columbus Circle - At Central Park South and 8th Avenue

c) Central Park - Grand Army Plaza

d) Central Park - Frederick Douglass Circle

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POLICE DEPARTMENT

COUNTERTERRORISM/INTELLIGENCE

■ INTENT TO AWARD

Services (other than human services)

05624Y0156-ON-GOING MAINTENANCE AND SUPPORT SERVICES OF ZBV X-RAY INSPECTION SYSTEMS FOR 5 BACKSCATTER VANS - Request for Information - PIN#05624Y0156 - Due 5-6-24 at 2:00 P.M.

Pursuant to Section 3-05 of the NYC Procurement Policy Board Rules, it is the intent of the New York City Police Department ("NYPD"), to enter into sole source negotiation with Rapiscan Security Product Inc A Rapiscan System (d/b/a Rapidscan System) with the expectation that_ Rapidscan System will be awarded a five-year contract with the NYPD to provide maintenance and support services of ZBV X-ray Inspection Systems to 5 Backscatter Vans for the NYPD's Counterterrorism Division.

It is the NYPD's belief that the maintenance of the ZBV X-ray Inspection Systems database is provided exclusively by Rapidscan System. Any vendor besides Rapidscan System that believes it can Systems to 5 Backscatter Vans is invited to do so. To respond in PASSPort, please complete the Acknowledgement tab and submit a a16-22 | response in the Manage Responses tab. If you have questions about the details of the RFx, please submit them through the Discussion with Buyer tab.

a16-22

SANITATION

CLEANING AND COLLECTION

■ INTENT TO AWARD

Goods

82724Y0315-SOLAR-POWERED COMPACTING LITTER RECEPTACLES – DSNY SOLE SOURCE - Request for Information - PIN#82724Y0315 - Due 4-30-24 at 1:00 P.M.

Pursuant to Procurement Policy Board Rule Section 3-05, The NYC Department of Sanitation (DSNY), intends to enter into a sole source agreement with Big Belly Solar LLC for the purchase and ancillary upkeep of Solar Powered Compacting Litter Receptacles. Bigbelly Smart Waste and Recycling System includes CLEAN monitoring software, solar-powered compacting and non-compacting public space receptacles with data collection, lockdown and monitoring capability for waste and recycling operations.

DSNY has determined, that Big Belly Solar LLC is the sole authorized source of this product. Any firm which believes they can provide such product are welcome to submit an expression of interest. All related inquiries should be sent to Pavel Rusinov and Deonarine Rampersaud, at prusinov@dsny.nyc.gov and DRampersaud@dsny.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor prequalification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Sanitation, 44 Beaver Street, 2nd Floor, New York, NY 10004. Pavel Rusinov (212) 437-5053; prusinov@dsny.nyc.gov

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SMALL BUSINESS SERVICES

DIVISION OF ECONOMIC AND FINANCIAL OPPORTUNITY

AWARD

Construction Related Services

TECHNICAL ASSISTANCE PROGRAM SERVICES - Renewal - PIN# 80121P8004KXLR002 - AMT: \$412,645.00 - TO: Jean Kristensen Associates LLC, 275 Madison Avenue, Floor 14, New York, NY 10016-1100.

To operate the Technical Assistance Program ("TAP") which provides assistance to businesses and City-certified M/WBEs ("Firms") competing for and performing on City contracts in the following industry areas (as defined in section C): Construction, Goods, Standard and Professional Services. TAP will deliver education and executive coaching to support Firms in building capacity and developing the knowledge and skills to successfully bid and perform on contracting opportunities with the City of New York.

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 298-0734. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.

ADMINISTRATION FOR CHILDREN'S SERVICES

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Friday, May 3,2024 at 10:00 A.M. on the following:

IN THE MATTER OF the proposed contracts between the Administration for Children's Services and the contractors listed below for the provision of Family Enrichment Centers Services. The term of the proposed contracts will be from July 1, 2024 through June 30, 2027, with two 3-year options to renew:

	Contractor Name & Address	E-PIN	Amount
1.	CENTER FOR FAMILY LIFE IN SUNSET PARK INC 443 39th Street Brooklyn, NY 11232	06823P0010001	\$2,187,500
2.	BROOKLYN BUREAU OF COMMUNITY SERVICE 151 Lawrence Street, 4th Floor Brooklyn, NY 11201	06823P0010002	\$2,187,500
3.	OHEL CHILDREN'S HOME AND FAMILY SERVICES, INC. 1268 East 14th Street Brooklyn, NY 11230	06823P0010003	\$2,187,500
4.	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER INC 3101 Kingsbridge Terrace Bronx, NY 10463	06823P0010004	\$2,187,500
5.	BRONXWORKS INC 60 East Tremont Avenue Bronx, NY 10453	06823P0010005	\$2,187,500
6.	REAL DADS NETWORK 12 Hemlock Circle Peekskill, NY 10566	06823P0010006	\$2,187,500
7.	AMERICA WORKS OF NEW YORK INC 228 East 45th Street, 16th Floor New York, NY 10017	06823P0010007	\$2,187,500
8.	JACOB A RIIS NEIGHBORHOOD SETTLEMENT	06823P0010008	\$2,187,500

10-25 41st Avenue Long Island City, NY 11101

9. SAMUEL FIELD YM & YWHA INC 06823P0010009 \$2,187,500 58-20 Little Neck Pkwy Little Neck, NY 11362

The proposed contractors have been selected by means of the HHS Accelerator Method, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the public hearing conference or to testify, please join the public hearing WebEx call at 1-646-992-2010 (New York), 1-408-418-9388 (United States outside of NY), Meeting ID: 2340 006 9328 no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please contact Socorro Corpuz via email at Socorro. corpuz@acs.nyc.gov no later than three business days before the hearing date.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Friday, May 3, 2024 at 10:00 A.M. on the following:

IN THE MATTER OF the proposed contracts between the Administration for Children's Services and the contractors listed below for the provision of Residential and Aftercare Services for Adjudicated Youth Close to Home (CTH). The term of the proposed contracts will be from July 1, 2024 through June 30, 2027, with two 3-year options to renew:

Amount

Contractor Name & Address

	 SCO Family of Services, Inc. 1415 Kellum Place, Ste. 140 Garden City, NY 11530 	06824P0001001	\$22,531,695
1	2. Rising Ground, Inc. 151 Lawrence Street, 5th Floor Brooklyn, NY 11201	06824P0001002	\$80,265,908
	 Good Shepherd Services 305 7th Avenue, 9th Floor New York, NY 10001 	06824P0001003	\$23,239,545
	4. The Children's Village One Echo Hills Dobbs Ferry, NY 10522	06824P0001004	\$21,459,195
	5. St. Johns Residence for Boys, Inc. 150 Beach 110th Street Rockaway Park, NY 11694	06824P0001005	\$55,951,718

E-PIN

The proposed contractors have been selected by means of the HHS Accelerator Method, pursuant to Section 3-16 of the Procurement Policy Board Rules.

In order to access the public hearing conference or to testify, please join the public hearing WebEx call at 1-646-992-2010 (New York), 1-408-418-9388 (United States outside of NY), Meeting ID: 2340 006 9328 no later than 9:50 A.M. on the date of the hearing.

If you require further accommodations, please contact Onajite Edah via email at Onajite.edah@acs.nyc.gov no later than three business days before the hearing date.

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CITY PLANNING

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Award Public Hearing will be held by the Department of City Planning on Monday, April 29, 2024, commencing at 10:00 A.M. on the following item:

IN THE MATTER OF the proposed contract between the Department of City Planning and the contractor listed below to purchase Dell Workstations. The term of the contract shall be from November 14, 2023 to June 30, 2024 and contains no options to renew.

Contractor: K Systems Solutions LLC. Address: 405 Kearny Avenue, Kearny NJ 07032 EPIN: 03024W0005001A001 Amount: \$ 131,563.86

The proposed contract has been selected pursuant to Section 3-08 (c)(1) (iv) of the Procurement Policy Board Rules (MWBE Small Purchase Method).

Summary drafts of the contract scope, specifications, and terms and conditions will be available for public inspection at the Department of City Planning, 120 Broadway, 31st FL, New York, NY 10271, from April 18,2024 to April 29, 2024 by contacting Maleenee Kaisaram, dcpbids@planning.nyc.gov.

Anyone who wishes to speak at this public hearing should do so in writing. The written request must be received by the Agency within 5 business days after publication of this notice. Written requests to speak should be sent to Maleenee Kaisaram, Agency Chief Contracting Officer, dcpbids@planning.nyc.gov.

In order to access the Public Hearing and testify, please call 1 646-893-7101, Access Code 553 232 524# no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days ahead of the Public Hearing via email at dcpbids@planning.nyc.gov.

ENVIRONMENTAL PROTECTION

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Department of Environmental Protection via conference call on May 3, 2024, commencing at 10:00 A.M. on the following:

IN THE MATTER OF a proposed Purchase Order/Contract between the Department of Environmental Protection and Compulink Technologies Inc. located at 260 W 39th St, RM 302, NY, NY 10018 for DocuSign Licenses. The Contract term shall be three calendar years from the date of the written notice to proceed. The Contract amount shall be \$242,663.94 Location: 59-17 Junction Blvd, Flushing, NY 11373 PIN# 4300091X.

The Vendor was selected by MWBE Noncompetitive Small Purchase pursuant to Section 3-08(c)(1)(iv) of the PPB Rules.

In order to access the Public Hearing and testify, please call 1-347-921-5612, Access Code: 730958597# no later than 9:55 A.M. If you need further accommodations, please let us know at least five business days in advance of the Public Hearing via e-mail at noahs@dep.nyc.gov.

Pursuant to Section 2-11(c)(3) of the Procurement Policy Board Rules, if DEP does not receive, by April 25, 2024, from any individual a written request to speak at this hearing, then DEP need not conduct this hearing. Requests should be made to Mr. Noah Shieh via email at noahs@dep.nyc.gov.

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POLICE DEPARTMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Thursday, May 2, 2024 commencing at 11:30 A.M. via a call-in telephone conference. The dial-in phone number is 866-500-7470 and access code is 34817009.

IN THE MATTER OF a proposed Purchase Order/Contract between the Police Department of the City of New York and Sierra Contractors Corp, located at 14-31 28th Avenue, Apt 6, Astoria, NY 11102 for the provision of Painting Services for various NYPD facilities located throughout the borough of Queens. The Purchase Order/Contract amount will be \$1,369,997.00. The purchase Order/Contract term will be for three years from notice to proceed. (EPIN: 05624Y0145). All Queens Community Boards.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 866-500-7470, Access code is 34817009, no later than 11:25 A.M. If you require further accommodations, please send an email to contracts@nypd.org no later than five business days before the hearing date.

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NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Thursday, May 2, 2024 commencing at 11:00 A.M. via a call-in telephone conference. The dial-in phone number is 866-500-7470 and access code is 34817009.

IN THE MATTER OF a proposed Purchase Order/Contract between the Police Department of the City of New York and Brookside Painting Inc, located at 475 Fifth Avenue, 2nd floor, Pelham, NY 10803 for the provision of Painting Services for various NYPD facilities located throughout the boroughs of Brooklyn and Staten Island. The Purchase Order/Contract amount will be \$1,099,020.00. The purchase Order/ Contract term will be for three years from notice to proceed. (EPIN: 05624Y0143). All Brooklyn and Staten Island Community Boards.

The Vendor has been selected pursuant to Section 3-08 (c)(1)(iv) of the Procurement Policy Board Rules.

In order to access the Public Hearing and testify, please call 866-500-7470, Access code is 34817009, no later than 10:55 A.M. If you require further accommodations, please send an email to contracts@nypd.org no later than five business days before the hearing date.

YOUTH AND COMMUNITY DEVELOPMENT

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Contract Public Hearing will be held on Tuesday, April 23, 2024 via MS TEAMS Conference call (Dial In: +1 646-893-7101 / Phone Conference ID: 833 718 907#) commencing at 10:00 A.M. on the following:

IN THE MATTER OF (2) two proposed contracts between the Department of Youth and Community Development and the Contractor listed below, the Department of Youth and Community Development intends to extend the COMPASS Explore Programs. These programs allow flexibility to tailor their programs to different audiences throughout the city. Its programs are as varied as exploration and preparation for legal careers to boat building.

The term shall be July 1, 2024, through June 30, 2026.

The contracts' name, ID number, contract amount and address are indicated below:

DYCD ID:	210031C	Amount: \$317,485.00
Name:	The Children's	s Aid Society
Address: 117 V	V 124th Street, Nev	w York, New York 10027
DYCD ID:	210032C	Amount: \$285.770.00

Name: Lesbian and Gay Community Services Center, Inc. Address: 208 West 13th Street, New York, New York 10011

The proposed contractor is being selected by Extension of contract, pursuant to Section 3-04 (b)(2)(iii) of the Procurement Policy Board (PPB) Rules.

In order to access the Public Hearing or to testify, please join the public hearing via MS TEAMS Conference call (Dial In: +1646-893-7101 / Phone Conference ID: 833 718 907#) no later than 9:50 A.M. on the date of the hearing. If you require further accommodations, please email, <u>ACCO@dycd.nyc.gov</u> no later than three business days before the hearing date.

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SPECIAL MATERIALS

COMPTROLLER

■ NOTICE

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NOTICE OF ADVANCE PAYMENT OF AWARDS PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007 on 4/23/2024 to the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

Damage		
Parcel No.	Block	$\underline{\text{Lot}}$
70A	4046	20
73A	4046	14
74A	4046	12
75A and 76A	4046	10,8
77A	4046	7
78A	4046	6
84A	4050	39
94A	4050	25
95A	4050	23
96A	4050	20
101A	4050	11
102A	4050	9
405A	4067	20

Acquired in the proceeding entitled: ROMA AND HETT AVENUE subject to any liens and encumbrances of record on such property. The amount advanced shall cease to bear interest on the specified date above.

BRAD S. LANDER Comptroller a9-22

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: April 15, 2024

To: Occupants, Former Occupants, and Other Interested Parties

Property:	<u>Address</u>	Application #	Inquiry Period
259 West	139 th Street, Manhattan	8/2024	March 5, 2021 to
190 Lenoz	x Avenue, Manhattan	27/2024	Present March 12, 2021 to Present
152 Henr	y Street, Brooklyn	28/2024	March 13, 2021 to Present

Authority: SRO, Administrative Code §27-2093

Before the Department of Buildings can issue a permit for the alteration or demolition of a single room occupancy multiple dwelling, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit**, **100 Gold Street**, **6th Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (**212**) **863-5277 or (212) 863-8211**.

For the decision on the Certification of No Harassment Final Determination please visit our website at <u>www.hpd.nyc.gov</u> or call (212) 863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO

Fecha de notificacion: April 15, 2024

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	Solicitud #:	<u>Período de</u> consulta:
259 West 139	th Street, Manhattan	8/2024	March 5, 2021 to Present
190 Lenox Av	venue, Manhattan	27/2024	March 12, 2021 to Present
152 Henry St	treet, Brooklyn	28/2024	March 13, 2021 to Present

Autoridad: SRO, Código Administrativo §27-2093

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (212) 863-5277 o (212) 863-8211.

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en <u>www.hpd.nyc.gov</u> o llame al (212) 863-8266.

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REQUEST FOR COMMENT REGARDING AN APPLICATION FOR A CERTIFICATION OF NO HARASSMENT

Notice Date: April 15, 2024

To: Occupants, Former Occupants, and Other Interested Parties

Property: <u>Address</u>	Application #	Inquiry Period
216 Grand Street, Brooklyn	$3\bar{2}/\bar{2}024$	October 4, 2004 to
		Present

Authority: Greenpoint-Williamsburg Anti-Harassment Area, Zoning Resolution §§23-013, 93-90

Before the Department of Buildings can issue a permit for the alteration or demolition of a multiple dwelling in certain areas designated in the Zoning Resolution, the owner must obtain a "Certification of No Harassment" from the Department of Housing Preservation and Development ("HPD") stating that there has not been harassment of the building's lawful occupants during a specified time period. Harassment is conduct by an owner that is intended to cause, or does cause, residents to leave or otherwise surrender any of their legal occupancy rights. It can include, but is not limited to, failure to provide essential services (such as heat, water, gas, or electricity), illegally locking out building residents, starting frivolous lawsuits, and using threats or physical force.

The owner of the building identified above has applied for a Certification of No Harassment. If you have any comments or evidence of harassment at this building, please notify HPD at **CONH Unit**, 100 Gold Street, **6th Floor, New York, NY 10038** by letter postmarked not later than 30 days from the date of this notice or by an in-person statement made within the same period. To schedule an appointment for an in-person statement, please call (212) 863-5277 or (212) 863-8211.

For the decision on the Certification of No Harassment Final Determination please visit our website at <u>www.hpd.nyc.gov</u> or call (212) 863-8266.

PETICIÓN DE COMENTARIO SOBRE UNA SOLICITUD PARA UN CERTIFICACIÓN DE NO ACOSO

Fecha de notificacion: April 15, 2024

Para: Inquilinos, Inquilinos Anteriores, y Otras Personas Interesadas

Propiedad:	Dirección:	<u>Solicitud #:</u>	<u>Período de</u> consulta:
216 Grand St	reet, Brooklyn	32/2024	October 4, 2004 to Present

Autoridad: Greenpoint-Williamsburg Anti-Harassment Area, Código Administrativo Zoning Resolution §§23-013, 93-90

Antes de que el Departamento de Edificios pueda conceder un permiso para la alteración o demolición de una vivienda múltiple de ocupación de cuartos individuales, el propietario debe obtener una "Certificación de No Acoso" del Departamento de Preservación y Desarrollo de la Vivienda ("HPD") que indique que tiene no haber sido hostigado a los ocupantes legales del edificio durante un período de tiempo especificado. El acoso es una conducta por parte de un dueño de edificio que pretende causar, o causa, que los residentes se vayan o renuncien a cualquiera de sus derechos legales de ocupación. Puede incluir, entre otros, no proporcionar servicios esenciales (como calefacción, agua, gas o electricidad), bloquear ilegalmente a los residentes del edificio, iniciar demandas frívolas y utilizar amenazas o fuerza física.

El dueño del edificio identificado anteriormente ha solicitado una Certificación de No Acoso. Si tiene algún comentario o evidencia de acoso en este edificio, notifique a HPD al **CONH Unit, 100 Gold Street, 6th Floor, New York, NY 10038** por carta con matasellos no mas tarde que **30 días** después de la fecha de este aviso o por una declaración en persona realizada dentro del mismo período. Para hacer una cita para una declaración en persona, llame al (**212**) **863-5277 o** (**212**) **863-8211.**

Para conocer la decisión final sobre la Certificación de No Acoso, visite nuestra pagina web en <u>www.hpd.nyc.gov</u> o llame al (212) 863-8266.

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OFFICE OF THE MAYOR

■ NOTICE

EMERGENCY EXECUTIVE ORDER NO. 567 March 10, 2024

WHEREAS, on September 2, 2021, the federal monitor in the *Nunez* use-of-force class action stated steps must be taken immediately to address the conditions in the New York City jails; and

WHEREAS, on June 14, 2022, the federal court in *Nunez* approved the *Nunez* Action Plan, which "represents a way to move forward with concrete measures now to address the ongoing crisis at Rikers Island"; and

WHEREAS, while there has been improvement in excessive staff absenteeism, the Department of Correction's (DOC's) staffing levels continue to contribute to a rise in unrest and disorder and create a serious risk to the necessary maintenance and delivery of sanitary conditions; access to basic services including showers, meals, visitation, religious services, commissary, and recreation; and prompt processing at intake; and

WHEREAS, this Order is given to prioritize compliance with the *Nunez* Action Plan and to address the effects of DOC's staffing levels, the conditions at DOC facilities, and health operations; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 140; and

WHEREAS, the state of emergency existing within DOC facilities, first declared in Emergency Executive Order No. 241, dated September 15, 2021, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby direct that section 2 of Emergency Executive Order No. 565, dated March 5, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams Mayor

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EMERGENCY EXECUTIVE ORDER NO. 568 March 10, 2024

WHEREAS, over the past several months, thousands of asylum seekers have been arriving in New York City, from the Southern border, without having any immediate plans for shelter; and

WHEREAS, the City now faces an unprecedented humanitarian crisis that requires it to take extraordinary measures to meet the immediate needs of the asylum seekers while continuing to serve the tens of thousands of people who are currently using the DHS Shelter System; and

WHEREAS, additional reasons for requiring the measures continued in this Order are set forth in Emergency Executive Order No. 224, dated October 7, 2022, and Emergency Executive Order No. 538, dated December 27, 2023; and

WHEREAS, the state of emergency based on the arrival of thousands of individuals and families seeking asylum, first declared in Emergency Executive Order No. 224, dated October 7, 2022, and extended by subsequent orders, remains in effect;

NOW, THEREFORE, pursuant to the powers vested in me by the laws of the State of New York and the City of New York, including but not limited to the New York Executive Law, the New York City Charter and the Administrative Code of the City of New York, and the common law authority to protect the public in the event of an emergency:

Section 1. I hereby order that section 2 of Emergency Executive Order No. 566, dated March 5, 2024, is extended for five (5) days.

§ 2. This Emergency Executive Order shall take effect immediately and shall remain in effect for five (5) days unless it is terminated or modified at an earlier date.

Eric Adams

Mayor

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MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

<u>Notice of Intent to Issue New Solicitation Not Included in FY24 Annual</u> <u>Contracting Plan and Schedule</u>

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2024 Annual Contracting Plan and Schedule that is published pursuant to New York City Charter § 312(a):

Agency: New York City Department of Transportation Description of services to be provided: Drop off Disposal Services for Recycled Asphalt Pavement (RAP) & Debris Material Not Readily

Suitable for Recycling -Zone 1 through Zone 4 Anticipated Contract Start Date: 12/7/2024

Anticipated Contract End Date: 12/6/2027 Anticipated Procurement Method: Competitive Sealed Bid Job Titles: (1) One Tractor Operator (TO) and (2) two General Laborers. Headcount: 3

• a18

CHANGES IN PERSONNEL

DESTINY	TITLE NUM	OR PERIOD ENDIN SALARY	G 03/01/24 ACTION			
RSTTNY S	NUM	SALARY	ACTION			
RSTINU		SALARY	ACTION			
DESTITIVE S			ACIION	PROV	EFF DATE	AGENCY
JUDITHI C	52287	\$50001.0000	APPOINTED	YES	02/11/24	067
FODAY	52366	\$55463.0000	RESIGNED	YES	02/11/24	067
JARREL I	52287	\$57779.0000	RESIGNED	YES	02/18/24	067
KENNISHA C	52366	\$60236.0000	RESIGNED	YES	02/11/24	067
FORRAE E	3 52287	\$50001.0000	APPOINTED	YES	02/11/24	067
MICHELLE 1	95600	\$102226.0000	INCREASE	YES	06/04/23	067
RASHEEM H	I 81803	\$37822.0000	RESIGNED	YES	02/11/24	067
LATACHIA I	52367	\$94079.0000	INCREASE	NO	12/10/23	067
ISSA M	56056	\$35536.0000	RESIGNED	YES	12/17/23	067
KLODIANA	52287	\$50001.0000	APPOINTED	YES	02/14/24	067
	CODAY VARREL I CENNISHA (CORRAE F MICHELLE 7 RASHEEM F ATACHIA I SSA N	ODAY 52366 IARREL D 52287 IENNISHA C 52366 VORAE B 52287 HICHELLE T 95600 ASSHEEM H 81803 ANTACHIA L 52367 SSA M 56056	Yoday 52366 \$55463.0000 Yarrel D 52287 \$57779.0000 Yennisha C 52287 \$50001.0000 Yorrae B 52287 \$50001.0000 Hickler 95600 \$102226.0000 Hickler 1 81803 \$37822.0000 ATACHIA 52387 \$94079.0000 \$3536.0000	YODAY 52366 \$55463.0000 RESIGNED MAREL D 52287 \$57779.0000 RESIGNED LENNISHA C 52366 \$60236.0000 RESIGNED VORAE B 52287 \$5001.0000 APPOINTED HICHELLE T 95600 \$10226.0000 INCREASE ASTACHA 81803 \$37822.0000 RESIGNED ATACHA 52367 \$94079.0000 INCREASE SSA M 56056 \$35536.0000 RESIGNED	YODAY 52366 \$55463.0000 RESIGNED YES YARREL D 52287 \$57779.0000 RESIGNED YES VENNISHA C 52366 \$60236.0000 RESIGNED YES VORRAE B 52287 \$5001.0000 APFOINTED YES VICRAE B 52287 \$50001.0000 APFOINTED YES VICHELLE T 95600 \$102226.0000 INCREASE YES VICHELLE T 95600 \$102226.0000 INCREASE YES ATACHIA 1803 \$37822.0000 INCREASE YES SATACHIA 52367 \$94079.0000 INCREASE NO SSA M 56056 \$35350.0000 RESIGNED YES	YODAY 52366 \$55463.0000 RESIGNED YES 02/11/24 YARREL D 52287 \$57779.0000 RESIGNED YES 02/18/24 VENNISHA C 52366 \$60236.0000 RESIGNED YES 02/11/24 VORRAE B 52287 \$5001.0000 RESIGNED YES 02/11/24 VICRAE B 52287 \$50001.0000 APPOINTED YES 02/11/24 VICRAE B 52287 \$50001.0000 APPOINTED YES 02/11/24 VICHELLE T 95600 \$102226.0000 INCREASE YES 02/11/24 VIAHEMEM H 81803 \$37822.0000 RESIGNED YES 02/11/24 ARCHIAL 53657 \$94079.0000 INCREASE NO 12/10/23 SSA M 56056 \$35536.0000 RESIGNED YES 12/17/23

RA/	DEPT	OF	SOCIAL	SERVICES
OR	PERIC	D	ENDING	03/01/24

		TITLE					
NAME		NUM	SALARY	ACTION	PROV		AGENCY
ACOSTA	MEDARD I	56314	\$53266.0000	RESIGNED	YES	01/23/24	069
AHMED	SYEDA N	56316	\$65179.0000	INCREASE	YES	02/11/24	069
AKINWANDE	OLAYINKA	56316	\$65179.0000	INCREASE	YES	02/18/24	069
AKTER	FARHANA	52304	\$45329.0000	APPOINTED	YES	02/20/24	069
AKTER	SABRINA	10104	\$41248.0000	APPOINTED	YES	02/11/24	069
ALICEA	LUC W	V 1002A	\$84451.0000	APPOINTED	NO	02/11/24	069
ARAKELYAN	KRISTINA	13386	\$157000.0000	INCREASE	YES	12/24/23	069
ASHMAN	FAITH S	56316	\$65179.0000	INCREASE	YES	02/11/24	069
BARTEE	KEVIN A	10104	\$50343.0000	APPOINTED	YES	02/22/24	069
BASTIEN	MONIQUE	10104	\$41248.0000	APPOINTED	YES	02/11/24	069
BATCHELOR	CHANE C	2 10104	\$41248.0000	APPOINTED	YES	02/20/24	069
BAUTISTA	OLIVER	10104	\$41248.0000	APPOINTED	YES	02/20/24	069
BELL	SOPHIA A	10104	\$47435.0000	RESIGNED	NO	02/15/24	069
BEMBREY	SHANISE I	56316	\$65179.0000	INCREASE	YES	02/18/24	069
BENJAMIN	JOANNE E	50910	\$100750.0000	APPOINTED	YES	02/20/24	069
BILLUPS	JUSTINE I	0 1002A	\$84451.0000	APPOINTED	NO	02/11/24	069
BLACKWOOD	JANNELLE V	7 10104	\$41247.0000	RESIGNED	YES	02/11/24	069
BLANDING	ELLISHA M	10124	\$59588.0000	RESIGNED	NO	02/11/24	069
BLUE	FAYE	52613	\$64188.0000	APPOINTED	NO	01/21/24	069
BOOKER	DANYELE A	56058	\$67983.0000	RESIGNED	YES	02/11/24	069
BOOZER	KESHEBA	10104	\$41248.0000	APPOINTED	YES	02/11/24	069
BURKE	SHIRLEY E	10251	\$61507.0000	RETIRED	NO	02/15/24	069
CARRINGTON	ALICE	52314	\$53266.0000	RETIRED	NO	02/14/24	069
CATO	RACHEL J	J 95679	\$132965.0000	RESIGNED	YES	07/04/23	069
CHEN	XU FEN	1000B	\$63301.0000	APPOINTED	NO	02/04/24	069
CHOI	DANIEL	30087	\$100053.0000	INCREASE	YES	02/18/24	069

CISSE	SARAN		56057	\$61965.0000	APPOINTED	YES	02/11/24	069
COFER	ADRIENNE		56314	\$53266.0000	INCREASE	YES	02/11/24	069
COLEBROOKE	CHELSEA		52304	\$45329.0000	APPOINTED	YES	02/11/24	069
COLLIS	DOMINIQU	С	52304	\$45329.0000	APPOINTED	YES	02/20/24	069
COOPER	SHERMA	н	1000B	\$63301.0000	APPOINTED	NO	02/04/24	069
				RA/DEPT OF SOCI				
				OR PERIOD ENDIN	G 03/01/24			
			TITLE					
NAME		_	NUM	SALARY	ACTION		EFF DATE	AGENCY
CORTES	BLANCA	S	10124	\$46071.0000	DECREASE	NO	03/26/23	069
CUESTA	MICHELE	L	1009A	\$90341.0000	RESIGNED	NO	01/12/24	069
DE NOBREGA	KRISTOFE	F.	10104	\$41248.0000	APPOINTED	YES	02/20/24	069
DEGRAFF DELERME	PIERRE EBONY	F	56057 10248	\$52051.0000 \$83983.0000	RESIGNED INCREASE	YES	02/01/24 01/28/24	069 069
DELL	JAMAR	r	56316	\$65179.0000	INCREASE	YES	01/28/24	069
EBESUNUN	OBEHI	L	52316	\$76394.0000	INCREASE	NO	02/18/24	069
EDGEHILL	JARIAH	E	56314	\$53266.0000	APPOINTED	YES	02/11/24	069
ENGLISH	CLIVE	N	95710	\$121540.0000	RESIGNED	YES	02/23/23	069
ESAN	CHARLENE		56314	\$53266.0000	APPOINTED	YES	02/11/24	069
FARMER	CRYSTAL	P	52314	\$53266.0000	RESIGNED	YES	01/07/24	069
FERNANDEZ	MICHAEL	н	13632	\$89550.0000	INCREASE	NO	01/28/24	069
FOULKES	GEORGE		56316	\$76394.0000	INCREASE	NO	02/11/24	069
GIL	YOMAIRA		10104	\$41248.0000	APPOINTED	YES	02/11/24	069
GILCHRIST	EBONNY		12626	\$61866.0000	APPOINTED	NO	01/28/24	069
GILSTAD	SHANNON	L	12627	\$81203.0000	APPOINTED	NO	02/11/24	069
GITTENS	GLENORA	J	31113	\$64188.0000	INCREASE	NO	02/11/24	069
GOODING	TUMIKA		10124	\$64730.0000	PROMOTED	NO	11/26/23	069
GUBERMAN	VIKTORIY		50910	\$103732.0000	RETIRED	YES	02/12/24	069
HAMILTON	JASMYNE	Α	10248	\$83983.0000	INCREASE	YES	01/28/24	069
HANSBERRY	WELLINGT	_	10248	\$83983.0000	INCREASE	YES	12/24/23	069
HAREWOOD	ANNETTE	E	10124	\$67499.0000	INCREASE	NO	02/11/24	069
HERNANDEZ HICKSON	MELANIE VICTORIA	-	10104 12627	\$41248.0000 \$81203.0000	APPOINTED APPOINTED	YES NO	02/11/24	069 069
HONAN	EILEEN	5	52312	\$75842.0000	RETIRED	NO	02/11/24 02/23/24	069
HONG	YAN		13631	\$83690.0000	APPOINTED	NO	02/19/24	069
HOOUE	FAROOQ	Δ	52314	\$53266.0000	RESIGNED	YES	02/04/24	069
INFANTE	MARIELIS		10251	\$35895.0000	APPOINTED	YES	02/11/24	069
IRELAND	JOSEPH	м	10104	\$47803.0000	RETIRED	NO	02/02/24	069
ISLAM	KAZI	s	52314	\$53266.0000	RESIGNED	YES	01/28/24	069
IYER	NEHA	J	10251	\$43728.0000	APPOINTED	NO	01/28/24	069
JAMES	LISA	М	31113	\$70722.0000	INCREASE	NO	02/11/24	069
JOSEPH-GOLDSON	BIANCA	F	10104	\$41247.0000	RESIGNED	YES	11/29/23	069
KAISER	STEVEN	D	95576	\$190753.0000	APPOINTED	YES	02/11/24	069
KAZEEM	RAHMAN	0	56316	\$65179.0000	INCREASE	YES	02/11/24	069
KENNEDY	DARLENE		52316	\$76824.0000	RETIRED	NO	02/15/24	069
KORCZYNSKI	JASON	H	12627	\$81203.0000	APPOINTED	NO	02/11/24	069
LAMRHARI	MOUNIR		13631	\$90110.0000	APPOINTED	NO	02/11/24	069
LEE	NYLA	0	31113	\$64395.0000	RESIGNED	NO	02/11/24	069
LEE	WILLIAM	М	12627	\$70611.0000	APPOINTED	NO	02/11/24	069
LEVAN LIN	JULESA AMY	в	52304 40502	\$45329.0000	APPOINTED	YES NO	02/20/24	069 069
LINDEMULDER	RICHARD	W	40502 95614	\$70387.0000 \$188104.0000	APPOINTED INCREASE	NO	01/28/24 03/19/23	069
LINEHAN	TELY	0	12627	\$81203.0000	APPOINTED	NO	02/11/24	069
LIRIANO	ROSA	0	1005C	\$63301.0000	APPOINTED	NO	02/18/24	069
LYERLY	KINYEA	N	56316	\$76394.0000	INCREASE	NO	02/11/24	069
LYEW	DORILL	J	52316	\$76394.0000	INCREASE	NO	02/11/24	069
MASON	LORNA	L	21744	\$118480.0000	INCREASE	NO	02/11/24	069
MAZUMDER	FAHMIDA	F	52304	\$45329.0000	APPOINTED	YES	02/11/24	069
MBOUP	CHEIKH		52314	\$53266.0000	TERMINATED	YES	12/28/23	069
MC DOUGALE	DENNIS	J	52633	\$91768.0000	RETIRED	YES	02/22/24	069
				RA/DEPT OF SOCI				
				OR PERIOD ENDIN	G 03/01/24			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY

			TITLE		,,			
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
MORALES	MARIAH	A	56057	\$52051.0000	APPOINTED	YES	02/20/24	069
NAVEDO	LILLIAN		10251	\$41802.0000	RETIRED	NO	02/24/24	069
OLIVER	ZANEE	A	52304	\$45329.0000	RESIGNED	YES	02/07/24	069
ORTIZ	ANNY	Y	10104	\$41248.0000	APPOINTED	YES	02/20/24	069
PAUL	ANAMIKA		10104	\$41248.0000	APPOINTED	YES	02/11/24	069
PEREZ	DAVINA		56058	\$59116.0000	APPOINTED	YES	02/11/24	069
PHILLIPS-GRAHAM	CHRISTIA		10251	\$39763.0000	APPOINTED	YES	02/11/24	069
PHIPPS-BROTHERS	NATASHA	D	56314	\$53266.0000	INCREASE	YES	02/11/24	069
QUICK	CALVIN	R	52316	\$65419.0000	RETIRED	NO	02/14/24	069
RAMOS	EDUARDO	Α	10251	\$46233.0000	RETIRED	NO	02/21/24	069
RAVICH	RAISA		52314	\$53266.0000	RETIRED	NO	02/15/24	069
ROY	DEBASHIS		56316	\$65179.0000	INCREASE	YES	02/11/24	069
ROY	LOVELY		52314	\$53266.0000	RESIGNED	YES	02/08/24	069
ROY	RAHUL		56316	\$65179.0000	INCREASE	YES	02/18/24	069
RUSHDI	ABU MD		52304	\$45329.0000	RESIGNED	YES	02/11/24	069
RUSSELL	KISHANA	R	10104	\$41248.0000	RESIGNED	YES	02/07/24	069
SAMUEL	SUMA	s	56316	\$76394.0000	INCREASE	NO	02/11/24	069
SANNI-SHOBERU	SHERI	А	10104	\$47803.0000	RETIRED	NO	02/13/24	069
SHAHRIAR	ABU SADA	М	13652	\$102982.0000	APPOINTED	NO	02/12/24	069
SHCHERBAN	HALYNA		56316	\$65179.0000	INCREASE	YES	02/18/24	069
SHRESTHA	JANAM		56316	\$65179.0000	INCREASE	YES	02/11/24	069
SHRESTHA	JANAM		52314	\$53266.0000	APPOINTED	YES	02/11/24	069
SILIA LIMARDO	DELFA	Ρ	52304	\$45329.0000	APPOINTED	YES	02/11/24	069
SINCERE	KALIMAH	М	56316	\$65179.0000	INCREASE	YES	02/11/24	069
SLATON	ATHENA	D	52314	\$53266.0000	RESIGNED	YES	12/17/23	069
SOKUNBI	TEMIDAYO		13631	\$83690.0000	APPOINTED	NO	02/20/24	069
STAGGERS	DANINE	М	10248	\$91770.0000	INCREASE	YES	01/28/24	069
STANFORD	BELINDA		10104	\$43777.0000	APPOINTED	YES	02/11/24	069
SZULC	LYUBOV		56316	\$65179.0000	INCREASE	YES	02/11/24	069
TAI	PRISCILL		13632	\$102982.0000	APPOINTED	NO	01/28/24	069
TAPIA	JULIE		10104	\$41248.0000	APPOINTED	YES	02/11/24	069
THOMAS	BEVERLEE		52304	\$52230.0000	RESIGNED	NO	02/11/24	069
THOMPSON	SHAISTA	к	70810	\$33819.0000	RESIGNED	NO	01/27/21	069

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THE CITY RECORD

THURSDAY, APRIL 18, 2024

TOLANI	HILIT	95005	\$180000.0000	RESIGNED	YES	02/18/24	069	SINCLAIR	BRITTNEY P	56058	\$80862.0000	RESIGNED	YES	01/22/24	072
UKRAKPO	PETER	56316	\$65179.0000	INCREASE	YES	02/11/24	069	SMITH	ANDREW	70410		RESIGNED	NO	02/14/24	072
VARGAS	CARMEN A		\$47803.0000 \$52347.0000	RETIRED RETIRED	NO	02/15/24	069	SONNI	ANDREW	91628	•	RETIRED	NO	02/07/24	072
VILLAMAR WEEKES	JAIME DARLENE Y	52304 52316	\$76516.0000	RETIRED	NO NO	02/16/24 02/23/24	069 069	SPENCER SURENDRAN	CONSTANC A SHANMUGA	70410 10124	\$92073.0000 \$66343.0000	RETIRED INCREASE	NO NO	01/01/24 02/01/24	072 072
WICAL	NICOLAS M	12627	\$81203.0000	APPOINTED	NO	02/11/24	069	TORRES	FRANCIS A	13005	\$234300.0000	INCREASE	YES	02/02/24	072
WILLIAMS	RASHEEM H	56057	\$41887.0000	APPOINTED	YES	02/11/24	069	WARREN	AARON P	70410	\$92073.0000	RESIGNED	NO	08/20/23	072
WILLIAMS	SHEILA	10104	\$51059.0000	RETIRED	NO	02/10/24	069	WEBB	BRIANNA M	70410	\$52216.0000	TERMINATED	YES	02/17/24	072
YEARWOOD	JANAE	10124	\$66672.0000	INCREASE	NO	02/18/24	069	WILLIAMS	DONNA	1002C	\$87993.0000	RETIRED	NO	11/01/22	072
YEARWOOD ZOMIN	PENELOPE A IRINA	56316 12627	\$65179.0000 \$70611.0000	INCREASE APPOINTED	YES NO	02/11/24 02/11/24	069 069				DEPARTMENT OF CO	ORRECTION			
ZOMIN	ININA	12027	\$70011.0000	AFFOINTED	NO	02/11/24	005				OR PERIOD ENDING				
			EPT. OF HOMELES							TITLE					
		F	OR PERIOD ENDIN	IG 03/01/24				NAME WITHERSPOON	SHAQUEEN	NUM 70410	\$92073.0000	ACTION DISMISSED	PROV NO	EFF DATE 01/22/24	AGENCY 072
NAME		NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY	WITTINGHAM	LILLIAN H	70410		RETIRED	NO	01/22/24	
ALLEYNE	PAMELA D	56058	\$59116.0000	APPOINTED	YES	02/11/24	071				<i>4</i> ,20,010000			•=, •=, = =	•
BENT	TRICIA J	56058	\$59116.0000	APPOINTED	YES	02/11/24	071				BOARD OF CORE				
BRATSILOVA	YELENA	52312	\$77417.0000	PROMOTED	NO	02/11/24	071				OR PERIOD ENDING	G 03/01/24			
BROWN CALIXTE	TISHELL L ANDREW D	56058 56057	\$67983.0000 \$41887.0000	INCREASE APPOINTED	YES YES	02/11/24 02/20/24	071 071	NAME		TITLE NUM	SALARY	ACTION	ערעם	EFF DATE	AGENCY
CAMPBELL	APRIL	1005C	\$104620.0000	RESIGNED	NO	02/11/24	071	BURGESS	HEATHER N	21744		RESIGNED	YES	02/11/24	073
CARTER	PAUL J	70810	\$38177.0000	RESIGNED	YES	01/18/24	071	MCFARLANE	JEMARLEY L	1289A	\$115000.0000	INCREASE	YES	09/24/23	073
CLEGHORNE	JO ANN	51214	\$54026.0000	APPOINTED	NO	02/11/24	071	PORTER	SHAKIRA L	52615		APPOINTED	YES	02/11/24	073
COLEMAN	CURTIS L	52304	\$45329.0000	APPOINTED	YES	02/11/24	071	SCOTT	TAMAR S	52615	\$66986.0000	APPOINTED	YES	02/11/24	073
COLLAZO DORSON	TIARA J TREWANA	56058 70810	\$59116.0000 \$38177.0000	APPOINTED RESIGNED	YES NO	02/20/24 02/06/24	071 071			MAY	ORS OFFICE OF CO	ONTRACT SVCS			
DUNTON	NICOLE	52275	\$75565.0000	INCREASE	NO	02/04/24					OR PERIOD ENDING				
ETIENNE	ANTOINE P	52275	\$75933.0000	RETIRED	NO	02/15/24	071			TITLE					
GIBSON	DAVID W	56056	\$40866.0000	DISMISSED	YES	02/16/24	071	NAME		NUM	SALARY	ACTION		EFF DATE	AGENCY
GIL	ALBA	56058 56058	\$59116.0000	APPOINTED APPOINTED	YES YES	02/11/24	071 071	FOX	SOLOMON I	10209		APPOINTED APPOINTED	YES	02/14/24	082
GILLES JORDAN	YOURI TAMIKA S	56058 70810	\$59116.0000 \$38177.0000	APPOINTED RESIGNED	YES	02/11/24 02/20/24	071 071	KAPOOR	MEHAK	12158	\$110252.0000	APPOINTED	YES	10/02/23	082
KYLES	CELESTE G	40561	\$40263.0000	APPOINTED	NO	08/26/12	071				CITY COUNC	CIL			
LEE	HANNA	21744	\$77087.0000	APPOINTED	YES	02/20/24	071				OR PERIOD ENDING				
MARTURIN	KAHLIL W	56058	\$59116.0000	APPOINTED	YES	02/11/24	071			TITLE		10000			
MCCLARIN MCKINNON	TANAYJA KRISTEN	70810 70810	\$38177.0000 \$36955.0000	RESIGNED APPOINTED	NO YES	01/18/24 02/11/24	071 071	NAME CAPELLI	FRANCINE T	NUM 94074	\$70000.0000	ACTION RESIGNED	PROV YES	EFF DATE 10/24/21	AGENCY 102
MORRIS		52632	\$83493.0000	INCREASE	YES	02/11/24	071	CHOI	JIN	94074		APPOINTED	YES	02/11/24	102
OCHOA	ALEJANDR	91830	\$315.0700	APPOINTED	NO	02/20/24	071	COLEMAN	TAIQUAN L	94074	\$90000.0000	RESIGNED	YES	02/22/24	102
OKOMO	FENNY A	56057	\$41887.0000	APPOINTED	YES	02/20/24	071	KADIR	RASHA	94074		RESIGNED	YES	02/11/24	102
OMOTOSHO	MORENIKE C	52304	\$45329.0000	RESIGNED	YES	01/24/24	071	LEHANE	CLAIRE E	94425		APPOINTED	YES	02/20/24	102
ONWUOCHA OSHIKOYA	OBIAGELI T TOKUNBO D	56057 56057	\$41887.0000 \$41887.0000	APPOINTED APPOINTED	YES YES	02/20/24 02/20/24	071 071	MANSOUR PALENCIA-GONZAL	AMANI M BRAYAN D	94074 94074		APPOINTED RESIGNED	YES YES	02/20/24 02/11/24	102 102
PIERRE	VLADIMIR	56057	\$41887.0000	APPOINTED	YES	02/11/24	071	SCHWACH		94074		RESIGNED	YES	02/11/24	
RAMIREZ	JELIZA M		\$41887.0000	APPOINTED	YES	02/11/24	071							,,	
RAMOS	EUGENIO	56057	\$41887.0000	APPOINTED	YES	02/11/24	071				DEPARTMENT FOR 7				
REECE		56058	\$59116.0000	APPOINTED	YES	02/20/24	071				OR PERIOD ENDING	G 03/01/24			
SEALY SHARP	KATHYANN S DONIELLA	56058 56058	\$59116.0000 \$67983.0000	APPOINTED INCREASE	YES YES	02/11/24 02/11/24	071 071	NAME		TITLE NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
			Ç0750510000	INCIDIDE	100	02/11/21					DHDHKI		1 101		
TBEILEH	TALIYAH M	56057	\$41887.0000	APPOINTED	YES	02/11/24	071	KENNEDY	KIRK K	12626	\$71840.0000	TERMINATED	NO	02/07/24	125
TBEILEH VALCIN	TALIYAH M NEPHTALI	56057 12876	\$41887.0000 \$81000.0000	APPOINTED INCREASE	YES YES	02/11/24 02/11/24		KENNEDY MORSE	KIRK K MELISSA B	12626 12627		TERMINATED APPOINTED	NO NO	02/07/24 10/17/23	
		12876	\$81000.0000	INCREASE							\$81203.0000	APPOINTED			
		12876		INCREASE						12627		APPOINTED FAIRS			
VALCIN		12876 F TITLE	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN	INCREASE CORRECTION IG 03/01/24	YES	02/11/24	071	MORSE		12627 F	\$81203.0000 CULTURAL AFF OR PERIOD ENDING	APPOINTED FAIRS G 03/01/24	NO	10/17/23	125
VALCIN	NEPHTALI	12876 F TITLE NUM	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN SALARY	INCREASE CORRECTION IG 03/01/24 ACTION	YES	02/11/24 EFF DATE	071 AGENCY	MORSE	MELISSA B	12627 F TITLE NUM	\$81203.0000 CULTURAL AFF OR PERIOD ENDING SALARY	APPOINTED FAIRS G 03/01/24 ACTION	NO	10/17/23 EFF DATE	125 AGENCY
VALCIN NAME AJAYI	NEPHTALI KATHERIN	12876 F TITLE <u>NUM</u> 95005	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN SALARY \$157777.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE	YES PROV YES	02/11/24 EFF DATE 02/04/24	071 <u>AGENCY</u> 072	MORSE		12627 F	\$81203.0000 CULTURAL AFF OR PERIOD ENDING SALARY	APPOINTED FAIRS G 03/01/24	NO	10/17/23	125
VALCIN	NEPHTALI	12876 F TITLE NUM	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN SALARY	INCREASE CORRECTION IG 03/01/24 ACTION	YES	02/11/24 EFF DATE	071 AGENCY	MORSE	MELISSA B	12627 F TITLE NUM 56057	\$81203.0000 CULTURAL AFF OR PERIOD ENDING SALARY	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED	NO	10/17/23 EFF DATE	125 AGENCY
VALCIN NAME AJAYI ALAM ALAM ALICEA	NEPHTALI KATHERIN MUHAMMAD N	12876 F TITLE NUM 95005 82991 31142 70410	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN SALARY \$157777.0000 \$103839.0000 \$105000.0000 \$92073.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED	YES PROV YES YES NO	02/11/24 EFF DATE 02/04/24 02/18/24 01/14/24 02/13/24	071 AGENCY 072 072	MORSE	MELISSA B	12627 F TITLE NUM 56057	\$81203.0000 CULTURAL AFF OR PERIOD ENDING SALARY \$22.9267	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY	NO	10/17/23 EFF DATE	125 AGENCY
VALCIN NAME AJAYI ALAM ALAM ALICEA BARNETT	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A	12876 F(TITLE NUM 95005 82991 31142 70410 95712	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$2073.0000 \$77250.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED RESIGNED	YES PROV YES YES NO YES	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/14/24	071 AGENCY 072 072 072 072 072 072	MORSE NAME DILLAHUNT	MELISSA B	12627 F TITLE NUM 56057 F TITLE	\$81203.0000 CULTURAL AFF OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SY OR PERIOD ENDING	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24	NO PROV YES	10/17/23 <u>EFF DATE</u> 02/11/24	125 AGENCY 126
VALCIN NAME AJAYI ALAM ALAM ALICEA BARNETT BINDAH	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M	12876 F(TITLE NUM 95005 82991 31142 70410 95712 31164	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$15777.0000 \$10500.0000 \$10500.0000 \$77250.0000 \$77250.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE	YES PROV YES YES NO YES NO	02/11/24 EFF DATE 02/04/24 02/18/24 01/14/24 02/13/24 02/14/24 12/17/23	071 AGENCY 072 072 072 072 072 072 072	MORSE <u>NAME</u> DILLAHUNT NAME	MELISSA B MALIK E	12627 F TITLE NUM 56057 F TITLE NUM	\$81203.0000 CULTURAL AFF OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SY OR PERIOD ENDING SALARY	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION	NO PROV YES PROV	10/17/23 EFF DATE 02/11/24 EFF DATE	125 AGENCY 126 AGENCY
VALCIN AJAYI ALAM ALAM ALICEA BARNETT BINDAR BLAKE	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I	12876 F TITLE NUM 95005 82991 31142 70410 95712 31164 95005	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$105000.0000 \$92073.0000 \$77250.0000 \$75666.0000 \$148759.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED RESIGNED INCREASE INCREASE	YES PROV YES YES NO YES NO YES	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/14/24 12/17/23 02/04/24	071 AGENCY 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT	MELISSA B MALIK E	12627 F TITLE NUM 56057 F TITLE	\$81203.0000 CULTURAL AFF OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SY OR PERIOD ENDING SALARY	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24	NO PROV YES PROV	10/17/23 <u>EFF DATE</u> 02/11/24	125 AGENCY 126 AGENCY
VALCIN AJAYI ALAM ALAM ALAM BARNETT BINDAH	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M	12876 F TITLE NUM 95005 82991 31142 70410 95712 31164 95005	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$15777.0000 \$10500.0000 \$10500.0000 \$77250.0000 \$77250.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE	YES PROV YES YES NO YES NO	02/11/24 EFF DATE 02/04/24 02/18/24 01/14/24 02/13/24 02/14/24 12/17/23	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE <u>NAME</u> DILLAHUNT NAME	MELISSA B MALIK E	12627 FITLE NUM 56057 FITLE NUM 12158	\$81203.0000 CULTURAL AFF OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SY OR PERIOD ENDING SALARY	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED	NO PROV YES PROV	10/17/23 EFF DATE 02/11/24 EFF DATE	125 AGENCY 126 AGENCY
VALCIN AJAYI ALAM ALICEA BARNETT BINKE BLAKE BLAKE BLOUNT CLAY CCORONEL	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MELISSA M RATHA-I NATASHA D	12876 Fr TITLE NUM 95005 82991 31142 70410 95712 31164 95005 70410 70410 31142	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$105000.0000 \$92073.0000 \$75666.0000 \$148759.0000 \$2216.0000 \$2073.0000 \$105000.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE TERMINATED DISMISSED DISMISSED	YES PROV YES YES NO YES NO YES NO NO YES	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/14/24 02/14/24 02/04/24 02/04/24 02/15/24 02/15/24 02/15/24	071 AGENCY 072 072 072 072 072 072 072 072	MORSE <u>NAME</u> DILLAHUNT NAME	MELISSA B MALIK E	12627 Fr TITLE NUM 56057 Fr TITLE NUM 12158	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE	NO PROV YES PROV	10/17/23 EFF DATE 02/11/24 EFF DATE	125 AGENCY 126 AGENCY
VALCIN AJAYI ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DAWSON	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MALISSA M RAIMSIR NATASHA D PAULA A	12876 Fr TITLE 95005 82991 31142 70410 95712 31164 95005 70410 70410 31142 31142	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$77250.0000 \$77250.0000 \$75666.0000 \$148759.0000 \$52216.0000 \$105000.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE TERMINATED DISMISSED INCREASE	YES PROV YES YES NO YES NO YES NO NO YES YES	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/13/24 02/04/24 02/15/24 02/14/24 12/17/23 01/14/24	071 <u>AGENCY</u> 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN	MELISSA B MALIK E	12627 TITLE NUM 56057 F TITLE NUM 12158 O: F TITLE	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24	NO PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24	125 AGENCY 126 AGENCY 127
VALCIN AJAYI ALAM ALICA BARNETT BINDAR BLAKE BLOUNT CLAY CCRONEL	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MELISSA M RATHA-I NATASHA D	12876 Fr TITLE NUM 95005 82991 31142 70410 95712 31142 95005 70410 70410 31142 31142	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$103839.0000 \$105000.0000 \$77250.0000 \$75666.0000 \$148759.0000 \$120500.0000 \$105000.0000 \$67983.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	YES PROV YES YES NO YES NO YES NO NO YES	02/11/24 EFF DATE 02/04/24 02/18/24 02/14/24 02/14/24 12/17/23 02/14/24 12/17/23 01/14/24 12/17/23	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE <u>NAME</u> DILLAHUNT NAME	MELISSA B MALIK E HAROLD C	12627 Fr TITLE NUM 56057 Fr TITLE NUM 12158	\$81203.0000 CULTURAL AFF OR PERIOD ENDING <u>SALARY</u> \$22.9267 INANCIAL INFO SY OR PERIOD ENDING <u>SALARY</u> \$36.0000 FFICE OF CRIMINJ OR PERIOD ENDING <u>SALARY</u>	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION	NO PROV YES PROV YES	10/17/23 <u>EFF DATE</u> 02/11/24 <u>EFF DATE</u> 02/13/24 <u>EFF DATE</u>	125 <u>AGENCY</u> <u>AGENCY</u> 127 <u>AGENCY</u>
VALCIN NAME AJAYI ALAM ALAM ALAM BARNETT BINDAR BLOUNT CLAY CORONEL DAWSON DEJESUS IV	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MELISSA M RAIMEIR NATASHA D PAULA A RALPH-JU K	12876 Fr TITLE 95005 82991 31142 70410 95712 31164 95005 70410 70410 31142 31142	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$77250.0000 \$77250.0000 \$75666.0000 \$148759.0000 \$52216.0000 \$105000.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	YES PROV YES YES NO YES NO YES NO YES YES YES	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/13/24 02/04/24 02/15/24 02/14/24 12/17/23 01/14/24	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN	MELISSA B MALIK E HAROLD C	12627 TITLE NUM 56057 F F TITLE NUM 12158 O F TITLE NUM	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION	NO PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24	125 <u>AGENCY</u> <u>AGENCY</u> 127 <u>AGENCY</u>
VALCIN NAME AJAYI ALAM ALAM ALICEA BARNETT BINDAH BLAURT CLAY CORONEL DAWSON DEJESUS IV DIAZ DURANT EANES	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MELISSA M RAIMEIR NATASHA D PAULA A RALPH-JU K TANISHA JAMES PAMELA C	12876 Fr TITLE NUM 95005 82991 31142 70410 95712 31164 95005 70410 70410 31142 31142 56058 70410 70410 06048	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$103839.0000 \$103839.0000 \$103839.0000 \$7250.0000 \$77250.0000 \$75666.0000 \$148759.0000 \$22073.0000 \$105000.0000 \$105000.0000 \$67983.0000 \$22073.0000 \$22073.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	YES PROV YES YES NO YES NO YES YES YES NO NO YES NO NO NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/14/24 12/17/23 02/15/24 12/17/23 02/14/24 12/17/23 02/13/24 02/10/24	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN	MELISSA B MALIK E HAROLD C	12627 F TITLE NUM 56057 F TITLE NUM 12158 O F TITLE NUM 10026	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINN OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE	NO PROV YES PROV YES	10/17/23 <u>EFF DATE</u> 02/11/24 <u>EFF DATE</u> 02/13/24 <u>EFF DATE</u>	125 <u>AGENCY</u> <u>AGENCY</u> 127 <u>AGENCY</u>
VALCIN NAME AJAYI ALAM ALICEA BARNETT BLAKE BLOUNT CLAY CCRONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MARTHA-I MELISSA M MARTHA-I RAIMBIR NATASHA D PAULA A RAIMBIR JAMES PAMELA C	12876 Fr TITLE 95005 95015 31142 95012 31142 95072 31164 950712 31164 95075 70410 70410 31142 31142 56058 70410 70410 60948 13607	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$105000.0000 \$92073.0000 \$75666.0000 \$148759.0000 \$52216.0000 \$105000.0000 \$105000.0000 \$105000.0000 \$2273.0000 \$92073.0000 \$92073.0000 \$92073.0000 \$92073.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE TERMINATED DISMISSED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	YES PROV YES YES YES NO YES NO NO YES NO NO YES NO NO YES	02/11/24 EFF DATE 02/04/24 02/18/24 01/14/24 12/17/23 02/04/24 02/14/24 12/17/23 01/14/24 12/17/23 01/14/24 02/13/24 02/13/24 02/10/24 02/10/24	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN	MELISSA B MALIK E HAROLD C	12627 FITTLE NUM 56057 FITTLE NUM 12158 O: FITTLE NUM 10026	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINJ OR PERIOD ENDING SALARY \$103000.0000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE	NO PROV YES PROV YES	10/17/23 <u>EFF DATE</u> 02/11/24 <u>EFF DATE</u> 02/13/24 <u>EFF DATE</u>	125 <u>AGENCY</u> <u>AGENCY</u> 127 <u>AGENCY</u>
VALCIN NAME AJAYI ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CCRONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MELISSA M RAIMBIR NATASHA D PAULA A RALPH-JU K TANISHA JAMES PAMELA C MANU	12876 FI TITLE NUM 95005 82991 31142 70410 95712 31164 95005 70410 70410 31142 56058 70410 70410 70410	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$77250.0000 \$77250.0000 \$77666.0000 \$148759.0000 \$2073.0000 \$105000.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$22500.0000	INCREASE CORRECTION IG 03/01/24 ACTION INCREASE APPOINTED INCREASE INCREASE TERMINATED DISMISSED INCREASE	YES PROV YES YES NO YES NO YES YES YES NO NO NO YES NO NO YES NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/14/24 02/14/24 02/14/24 02/15/24 02/14/24 12/17/23 01/14/24 12/17/23 02/13/24 02/10/24 02/10/24 02/10/24	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA	MELISSA B MALIK E HAROLD C	12627 FITTLE NUM 56057 F FITTLE NUM 12158 O FITTLE NUM 10026	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINJ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24	NO PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/18/24	125 <u>AGENCY</u> <u>AGENCY</u> 127 <u>AGENCY</u> 128
VALCIN AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY GREEN	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MALISSA M RAIMBIR NATASHA D PAULA A RALPH-JU K TANISHA JAMES PAMELA C MANU LLOYD SEDRA	12876 FF 70410 95005 82991 31142 70410 95712 31164 95015 70410 70410 70410 31142 56058 70410 70410 60948 13607 70410 60948	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$103839.0000 \$103839.0000 \$77250.0000 \$77250.0000 \$75666.0000 \$22073.0000 \$105000.0000 \$20500.0000 \$2073.0000 \$2073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$25000.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED DISMISSED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESTIGNED	YES PROV YES YES YES NO YES NO NO YES NO NO YES NO NO YES	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/14/24 12/17/23 02/15/24 02/15/24 02/12/24 02/10/24 02/10/24 02/12/24	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA	MELISSA B MALIK E HAROLD C SARAH B	12627 FITTLE NUM 56057 FITTLE NUM 12158 O: FITTLE NUM 10026	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION	NO PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/18/24 EFF DATE	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 128 <u>AGENCY</u>
VALCIN NAME AJAYI ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CCRONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M RAITHA-I MELISSA M RAITHA-I MARTHA-I MARTHA-I MARTHA-I NATASHA D PAULA A RALPH-JU K TANISHA JAMES PAMELA C MANU LLOYD SEDRA SHAREN Y SHANRA M	12876 TITLE NUM 95005 82991 31142 70410 95712 31164 95005 70410 70410 31142 31658 3668 3668 3669 36	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$77250.0000 \$77250.0000 \$77666.0000 \$148759.0000 \$2073.0000 \$105000.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$22500.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE INCREASE TERMINATED DISMISSED INCREASE	YES PROV YES YES NO YES NO YES YES YES YES NO NO NO NO NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/14/24 02/14/24 02/14/24 02/15/24 02/14/24 12/17/23 01/14/24 12/17/23 02/13/24 02/10/24 02/10/24 02/10/24 02/12/24 02/12/24	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA	MELISSA B MALIK E HAROLD C	12627 FITILE NUM 56057 F TITLE NUM 12158 O F TITLE NUM 10026 F TITLE NUM	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINJ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED	NO PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/18/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132
VALCIN NAME AJAYI ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DANSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY GREEN HANGIFON JACKSON	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MARTHA-I MARTHA-I MARTHA-I MARTHA-I MARTHA-I SHANNA SHANNA M TATYANA N	12876 FI FI NUM 95005 82991 31142 70410 95712 31164 95005 70410 70410 70410 31142 56058 70410 70410 60948 13607 70410 60948 60948 56058 31164	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$103839.0000 \$105000.0000 \$77250.0000 \$77566.0000 \$22073.0000 \$20500.0000 \$148759.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$2555.0000 \$3493.0000 \$2516.0000 \$3493.0000 \$3516.0000 \$3516.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE	YES PROV YES VES NO YES NO YES NO NO YES NO NO YES NO NO YES NO NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/13/24 02/15/24 02/15/24 02/15/24 02/15/24 02/14/24 12/17/23 02/13/24 02/10/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE	MELISSA B MALIK E HAROLD C SARAH B	12627 TITLE NUM 56057 F: TITLE NUM 12158 O: F: TITLE NUM 10026 F: TITLE NUM 06712 06713	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY \$55000.0000 \$70000.0000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED APPOINTED APPOINTED	NO PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/18/24 EFF DATE 02/20/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132
VALCIN NAME AJAYI ALAM ALICEA BANDAT BLAKE BLOUNT CLAY CORONEL DAYSON DEJAZ DURANT EANES GOEL GRAY GREEN HARRIS HAUGHTON JACKSON JANJDA	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MELISSA M MARTHA-I MALISSA M MARTHA-IJ RAINBIR JAMES PAMELA C SEDRA SEAREN Y SHAREN Y SHAREN A MATATANA M	12876 TITLE NUM 95005 82991 31142 31142 31164 95005 70410 70410 70410 70410 70410 70410 70410 60948 13607 70410 60948 56058 31164 70410	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157777.0000 \$15700.0000 \$2073.0000 \$75666.0000 \$2273.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$22500.0000 \$247857.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESTIGNED INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	YES PROV YES YES YES NO YES NO VES YES YES NO NO NO NO NO NO NO NO NO NO NO	02/11/24 EFF DATE 02/04/24 02/18/24 01/14/24 02/13/24 02/13/24 02/14/24 12/17/23 01/14/24 12/17/23 01/14/24 02/14/24 02/13/24 02/12/	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE	MELISSA B MALIK E HAROLD C SARAH B	12627 TITLE NUM 56057 F F TITLE NUM 12158 C F TITLE NUM 10026 F TITLE NUM 06712 06713 E	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SI OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY \$65000.0000 \$70000.0000 QUAL EMPLOY PRAG	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED APPOINTED APPOINTED CTICES COMM	NO PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/18/24 EFF DATE 02/20/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132
VALCIN NAME AJAYI ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY GREN HARRIS HAUGHTON JAKISON JANJUA JOHNSON	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINKKA A MELISSA M RAITHA-I MARTHA-I MARTHA-I MARTHA-I NATASHA D PAULA A RALPH-JU K TANISHA JAMES PAMELA C ILOYD SEDRA SHARNA M TATYANA M TATYANA M	12876 FI TITLE NUM 95005 82991 31142 70410 95712 31164 95005 70410 70410 31142 31164 31142 31164 31142 31164 31142 31164 31142 31164 31142 31164 31142 31164 31142 31164 31166	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$70250.0000 \$77250.0000 \$148759.0000 \$105000.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$2073.0000 \$22500.0000 \$92073.0000 \$92073.0000 \$59213.0000 \$22500.0000 \$32483.0000 \$32483.0000 \$35455.0000 \$35453.0000 \$35451.0000 \$75666.0000 \$77474.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE	YES PROV YES YES NO YES NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO NO YES NO NO NO NO NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/14/24 02/14/24 02/14/24 02/14/24 02/14/24 12/17/23 01/14/24 02/10/24 02/10/24 02/10/24 02/12/24 02/12/24 12/17/23 12/17/23 12/17/23 12/17/23	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE	MELISSA B MALIK E HAROLD C SARAH B	12627 TITLE NUM 56057 FI TITLE NUM 12158 O: FT TITLE NUM 10026 FT TITLE NUM 00713 EF	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY \$55000.0000 \$70000.0000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED APPOINTED APPOINTED CTICES COMM	NO PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/18/24 EFF DATE 02/20/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132
VALCIN NAME AJAYI ALAM ALICEA BANDAT BLAKE BLOUNT CLAY CORONEL DAYSON DEJAZ DURANT EANES GOEL GRAY GREEN HARRIS HAUGHTON JACKSON JANJDA	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MELISSA M MARTHA-I MALISSA M MARTHA-IJ RAINBIR JAMES PAMELA C SEDRA SEAREN Y SHAREN Y SHAREN A MATATANA M	12876 FF TITLE NUM 95005 82991 31142 70410 95712 31142 95015 70410 70410 70410 31142 56058 70410 60948 13607 70410 60948 5164 70410 60948 5164 70410 60948 5164 70410 70450 704	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157777.0000 \$15700.0000 \$2073.0000 \$75666.0000 \$2273.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$22500.0000 \$247857.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESTIGNED INCREASE RESIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE	YES PROV YES YES YES NO YES NO VES YES YES NO NO NO NO NO NO NO NO NO NO NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/13/24 02/14/24 12/17/23 02/04/24 02/15/24 02/14/24 12/17/23 02/10/24 02/12/	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE	MELISSA B MALIK E HAROLD C SARAH B	12627 TITLE NUM 56057 F F TITLE NUM 12158 C F TITLE NUM 10026 F TITLE NUM 06712 06713 E	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SI OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY \$65000.0000 \$70000.0000 QUAL EMPLOY PRAG	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED APPOINTED APPOINTED CTICES COMM	NO PROV YES PROV YES PROV YES YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/18/24 EFF DATE 02/20/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 128 <u>AGENCY</u> 132 132
VALCIN NAME AJAYI ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL HARRIS HAUGHTON JAUJUA JOHNSON JULIEN KURZYNA	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINKKA A MELISSA M RAITHA-I MELISSA M RAITHA-I MARTHA-I MARTHA-I MARTHA-I NATASHA D PAULA A RALPH-JU K TANISHA JAMES PAMELA C SEDRA SHARNA M TATYANA M TATYANA M TATYANA M SHARNA A JESSICA M SHARNA K SHANNA M	12876 FI TITLE NUM 95005 82991 31142 70410 95712 31164 95015 70410 70410 31142 31165 31142 31165 31142 31165 3165 31165 31	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157777.0000 \$105000.0000 \$77250.0000 \$77250.0000 \$148759.0000 \$22216.0000 \$105000.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$32433.0000 \$32437.0000 \$34457.0000 \$34457.0000 \$34457.0000 \$77474.0000 \$18056.0000 \$88708.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE TERMINATED DISMISSED DISMISSED DISMISSED INCREASE INCREASE INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE	YES PROV YES YES YES NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES YES	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/13/24 02/14/24 02/14/24 02/14/24 02/14/24 12/17/23 01/14/24 02/10/24 02/10/24 02/12/24 02/12/24 02/12/24 02/04/24 02/12/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/04/24 02/12/24 02/04/24 02/04/24 02/12/24 02/12/24 02/04/24 02/12/24 02/12/24 02/04/24 02/12/24 02/02/	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J	12627 TITLE NUM 56057 F F TITLE NUM 12158 C F TITLE NUM 00712 06713 E F TITLE NUM 06712 06713	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMIN2 OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY \$65000.0000 \$70000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION	NO PROV YES PROV YES PROV YES YES PROV	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/18/24 EFF DATE 02/20/24 02/20/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132 132 <u>AGENCY</u>
VALCIN NAME AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DAWSON DZESUS IV DIAZ CORONEL DAWSON DZESUS IV DIAZ GRAY GREN HAUGHTON JACKSON JOHNSON JOHNSON JUHNSON	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MELISSA M RAIMSIR NATASHA D PAULA A RALPH-JU K TANISHA JAMES PAMELA C MANU LLOYD SEDRA SHARAN M TATYANA M TATYANA M JSSSICA SHELDON CANDICE K KINGA A	12876 FF TITLE NUM 95005 82991 31142 70410 95712 31142 50055 70410 70410 31142 56058 70410 60948 13607 70410 60948 31164 70410 60948 31164 70410 60948 31164 70410 60948 31164 70410 60948 31164 70410 60948 31164 70410 60948 31164 70410 60948 31164 70410 60948 31164 70410 70420 70400000 7040000000000	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$7250.0000 \$77250.0000 \$77666.0000 \$148759.0000 \$125000.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$2073.0000 \$225000.0000 \$225000.0000 \$225000.0000 \$225000.0000 \$354783.0000 \$3493.0000 \$5555.0000 \$3493.0000 \$5566.0000 \$47877.0000 \$118056.0000 \$180500.0000 \$8708.0000 \$10457.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED RESIGNED INCREASE TERMINATED DISMISSED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED RESIGNED	YES PROV YES YES YES NO YES NO YES YES NO NO NO NO NO YES NO NO NO NO NO NO YES NO NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/18/24 02/13/24 02/14/24 02/14/24 02/14/24 02/14/24 12/17/23 01/14/24 12/17/23 02/13/24 02/10/24 02/10/24 02/10/24 02/02/	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J	12627 TITLE NUM 56057 F: TITLE NUM 12158 07 F' TITLE NUM 10026 F' TITLE NUM 06712 06713 E' F' TITLE NUM 56058	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINJ OR PERIOD ENDING SALARY \$65000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY \$65000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$59116.0000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED CET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED	NO PROV YES PROV YES PROV YES YES PROV	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132 132 <u>AGENCY</u>
VALCIN NAME AJAYI ALAM ALIM ALAM ALICEA BANNETT BANNETT BLAKE BLOUNT CLAY CORONEL DAYSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY GREEN HARRIS HAUGHTON JACKSON JACKSON JALSON JULIEN KURZYNA LIRIANO MANZOLILLO	NEPHTALI KATHERIN MHAMMAD N TAZKIA PATRICK SHINEKA A MARTHA-I MELISSA M MARTHA-I MELISSA M MARTHA-I NATASHA D PAULA A RAIMBIR NATASHA D PAULA A RAIMBIR JAMES PAMELA C SHAREN Y SHANNA M TATYANA N TATYANA N TATYANA N TATYANA N TATYANA N SHARDN Y SHANNA M TATYANA N TATYANA N SHARDN Z SHAREN Y SHAREN Y SHAREN Y SHARNA M TATYANA N TATYANA N SHELDON	12876 TITLE NUM 95005 82991 31142 31142 31164 95005 70410 70410 31142 31164 3142 31142 31667 70410 70410 70410 70410 70410 60948 50058 31162 70410 70410 60948 50058 31162 70410 70410 60948 50058 31162 70410 70410 60948 70420 7040 70420 70400	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157777.0000 \$15700.0000 \$25756.0000 \$7566.0000 \$148759.0000 \$22216.0000 \$22213.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$22500.0000 \$22555.0000 \$247857.0000 \$7565.0000 \$47857.0000 \$18500.0000 \$18500.0000 \$18500.0000 \$18500.0000 \$88708.0000 \$18708.0000 \$10457.0000 \$19273.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE TERMINATED DISMISSED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED APPOINTED APPOINTED	YES PROV YES YES NO YES NO YES YES NO NO NO YES NO NO NO YES NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	02/11/24 EFF DATE 02/04/24 02/18/24 01/14/24 02/13/24 02/13/24 02/14/24 12/17/23 01/14/24 12/17/23 01/14/24 12/17/23 02/14/24 02/14/24 02/13/24 02/12/24 12/17/23 02/14/24 12/17/23 02/12/24 12/17/23 02/12/24 12/17/23 02/12/24 12/17/23 02/12/24 12/17/23 02/12/24 01/09/24 10/01/23 02/12/24	071 AGENCY 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J	12627 TITLE NUM 56057 F F TITLE NUM 12158 C F TITLE NUM 10026 F TITLE NUM 06712 06713 E F TITLE NUM 56058 T.	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SY OR PERIOD ENDING SALARY \$103000.0000 FFICE OF CRIMINY OR PERIOD ENDING SALARY \$65000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$59116.0000 AXI & LIMOUSINE	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION	NO PROV YES PROV YES PROV YES YES PROV	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132 132 <u>AGENCY</u>
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VALCIN NAME AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GOEL GOEL GOEL GOEL GOEN HARRIS HAUGHTON JANJUA JOHNSON JOHNSON JULIEN KURZYNA LIRIANO MARZCOLILLO MARREO	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MELISSA M MARTHA-I MELISSA M MARTHA-I MARTHA-I MARTHA-I NATASHA JAMES PAULA A RALPH-JU K TANISHA JAMES SHARAN M TATYANA N IBRA A JASSICA M SHELDON CANDICE K KINGA A RAFAEL JJCBY A JHUAN D	12876 TITLE NUM 95005 82991 31142 31142 31164 95005 70410 70410 31142 31164 3142 31142 31667 70410 70410 70410 70410 70410 60948 50058 31162 70410 70410 60948 50058 31162 70410 70410 60948 50058 31162 70410 70410 60948 70420 7040 70420 70400	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157777.0000 \$15700.0000 \$25756.0000 \$7566.0000 \$148759.0000 \$22216.0000 \$22213.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$22500.0000 \$22555.0000 \$247857.0000 \$7565.0000 \$47857.0000 \$18500.0000 \$18500.0000 \$18500.0000 \$18500.0000 \$88708.0000 \$18708.0000 \$10457.0000 \$19273.0000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE TERMINATED DISMISSED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE APPOINTED APPOINTED APPOINTED	YES PROV YES YES NO YES NO YES YES NO NO YES NO YES NO YES NO YES NO YES NO YES	02/11/24 EFF DATE 02/04/24 02/18/24 01/14/24 12/17/23 01/14/24 12/17/23 01/14/24 12/17/23 01/14/24 12/17/23 01/14/24 02/14/24 02/13/24 02/10/24 02/10/24 02/12/24 12/17/23 02/04/24 02/12/24 12/17/23 02/12/24 12/17/23 02/04/24 01/09/24 10/01/23 02/11/24 12/31/23 02/12/24	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J	12627 TITLE NUM 56057 F TITLE NUM 12158 0 F TITLE NUM 10026 F TITLE NUM 10026 F TITLE NUM 56058 F T TITLE NUM 56055 F F F F F F F F F F F F F	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SY OR PERIOD ENDING SALARY \$103000.0000 FFICE OF CRIMINY OR PERIOD ENDING SALARY \$65000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$59116.0000 AXI & LIMOUSINE	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION	NO PROV YES PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE	125 <u>AGENCY</u> <u>AGENCY</u> 127 <u>AGENCY</u> 132 132 <u>AGENCY</u> 133
VALCIN NAME AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY COROHEL DANSON DEJESUS IV DIAZ DURANT EANES GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEN HANGTON JAUJUA JOHNSON JOHNSON JULIEN KURZYNA LIRIANO MANZOLILLO MARTIN MCKEE	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINKKA A MELISSA M RATHA-I MARTHA-I MARTHA-I MARTHA-I MARTHA-I NATASHA D PAULA A RALPIJU K NATASHA JAMES PAULA C NATASHA JAMES PAULA C SEDRA SHAREN Y SHARNA M TATYANA M TATYANA M TATYANA M SHAREN Y SHANNA M TATYANA M SHAREN Z SHANNA M TATYANA M SHAREN Z SHANNA M TATYANA M	12876 TITLE NUM 95005 82991 31142 70410 95712 31164 31142 31047 70410 30087 20247 70410 31164 70410 31164 70410 31142 31144 31142 31144 31142 31144 3144 31144	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157777.0000 \$15700.0000 \$75666.0000 \$22073.0000 \$148759.0000 \$2216.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22500.0000 \$22500.0000 \$24875.0000 \$75666.0000 \$77474.0000 \$18500.0000 \$47857.0000 \$77474.0000 \$188708.0000 \$18500.0000 \$88708.0000 \$105000.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$105000.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$2000.00000 \$2000.00000 \$2000.00000 \$2000.000000000000000000000000000000000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED CREASE TERMINATED DISMISSED INCREASE	YES PROV YES YES NO YES NO YES YES NO NO NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES YES YES YES YES NO YES YES YES YES YES YES YES YES	02/11/24 EFF DATE 02/04/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/14/24 12/17/23 02/14/24 02/13/24 02/10/24 02/12/24 02/17/23 02/04/24 02/17/23 02/04/24 02/17/23 02/04/24 02/17/23 02/04/24 02/12/24 02/12/24 02/12/24 02/04/24 02/12/	AGENCY 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFFLICE GUDINO NAME PACE NAME DIGIOVANNI	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J LOGAN M	12627 TITLE NUM 56057 FI TITLE NUM 12158 07 TITLE NUM 10026 7 TITLE NUM 10026 7 TITLE NUM 56058 T. FI TITLE NUM 56057	\$81203.0000 CULTURAL AFF OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO S OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINJ OR PERIOD ENDING SALARY \$103000.0000 \$70000.0000 \$70000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$59116.0000 AXI & LIMOUSINE OR PERIOD ENDING SALARY \$59116.0000 AXI & LIMOUSINE OR PERIOD ENDING SALARY \$190000.0000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION	NO PROV YES PROV YES PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/20/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132 132 <u>AGENCY</u> 133 <u>AGENCY</u> 156
VALCIN NAME AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CCRONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY GREN HAUGHTON JACKSON JANJUA JOHNSON JOHNSON JOHNSON JOHNSON JOHNSON JULEN KURZYNA LIRIANO MARZEN MARTIN MCKEE MEVVECI	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M MARTHA-I MELISSA M RAITMIR NATASHA D PAULA A RAIPH-JU K NATASHA JAMES JAMES JAMES JAMES JAMES JAMES SHARAN M TATYANA N IBRA A JSESICA M SHALDON CANDICE K SHARAN M TATYANA N IBRA A JSESICA M SHELDON CANDICE K KINGA A RAFAEL JOSEH A JHUAN D LATIFA LISA E CAROLINE GGUVANNA A	12876 TITLE NUM 95005 82991 31142 70410 95712 31164 95005 70410 95712 31142 31142 31142 31142 31142 31142 31142 31164 70410 60948 31164 70410 31164	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$70250.0000 \$77250.0000 \$77250.0000 \$2273.0000 \$105000.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$2073.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$3493.0000 \$75555.0000 \$3493.0000 \$118056.0000 \$77474.0000 \$118056.0000 \$105000.0000 \$28778.0000 \$105000.0000 \$28778.0000 \$105000.0000 \$2073.0000 \$105000.0000 \$2073.0000 \$105000.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$105000.0000 \$2073.00000 \$200	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED RESIGNED INCREASE TERMINATED DISMISSED INCREASE INCREASE INCREASE RESIGNED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE TERMINATED INCREASE INCREASE INCREASE INCREASE	YES PROV YES YES NO YES NO YES YES YES YES YES YES YES YES NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/18/24 02/13/24 02/14/24 02/14/24 02/15/24 02/14/24 12/17/23 01/14/24 02/10/24 02/10/24 02/10/24 02/10/24 02/10/24 02/01/24 12/17/23 12/17/23 12/17/23 02/21/24 02/11/24 02/11/24 02/11/24 02/11/24 02/11/24 02/11/24 02/11/24 02/11/24 02/11/24 02/11/24 02/11/24 02/11/23 02/21/24 02/12/24 02/12/	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME PACE NAME DIGIOVANNI HARTWELL	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J LOGAN M	12627 TITLE NUM 56057 F. TITLE NUM 12158 07 F. TITLE NUM 10026 F. TITLE NUM 06712 06713 06712 06713 E. TITLE NUM 56058 T. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 05058 T. T. TITLE NUM 06712 05713 C. F. TITLE NUM 06712 05713 C. F. TITLE NUM 06712 05713 C. F. TITLE NUM	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINJ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY \$65000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$59116.0000 AXI & LIMOUSINE OR PERIOD ENDING SALARY \$190000.0000 \$160000.0000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION INCREASE INCREASE	NO PROV YES PROV YES PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/21/24	125 <u>AGENCY</u> <u>AGENCY</u> <u>127</u> <u>AGENCY</u> <u>132</u> <u>132</u> <u>AGENCY</u> <u>133</u> <u>AGENCY</u> <u>133</u>
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VALCIN NAME AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CCRONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY GREN HAUGHTON JACKSON JANJUA JOHNSON JOHNSON JOHNSON JOHNSON JOHNSON JULEN KURZYNA LIRIANO MARZEN MARTIN MCKEE MEVVECI	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M RATHA-I MELISSA M RATHA-I MARTHA-I MARTHA-I MARTHA-I NATASHA D PAULA A RALP-JU K TANISHA JAMES PAMELA C SEDRA SHAREN Y SHARNA M TATYANA M TATYANA M TATYANA M TATYANA M TATYANA M TATYANA M TATYANA M TATYANA M SHAREN Y SHANNA M TATYANA M TATYANA M TATYANA M SHAREN Z JOSEPH A JUSSICA M SHELON C CANDICE K KINGA A JESICA M	12876 TITLE NUM 95005 82991 31142 31142 31164 95005 70410 70410 31142 31164 70410 60948 56058 31164 70410 60948 56058 31164 70410 60948 56058 31164 70410 70410 31164 70410 70410 31164 70410 7040	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157777.0000 \$15700.0000 \$252073.0000 \$75666.0000 \$22500.0000 \$2073.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$22500.0000 \$22500.0000 \$24857.0000 \$75666.0000 \$18500.0000 \$47857.0000 \$77474.0000 \$18500.0000 \$47857.0000 \$77474.0000 \$18500.0000 \$22073.0000 \$22073.0000 \$10500.0000 \$22073.0000 \$10500.0000 \$22073.0000 \$22073.0000 \$22073.0000 \$10500.0000 \$22073.0000 \$2000.00000 \$2000.00000 \$20000000 \$200000000000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED RESIGNED INCREASE TERMINATED DISMISSED INCREASE INCREASE INCREASE RESIGNED RESIGNED RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE TERMINATED INCREASE INCREASE INCREASE INCREASE	YES PROV YES YES NO YES NO YES YES YES YES YES YES YES YES NO	02/11/24 EFF DATE 02/04/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/14/24 12/17/23 01/14/24 02/13/24 02/10/24 02/12/24 02/17/23 02/04/24 02/17/23 02/04/24 02/17/23 02/04/24 02/11/24 12/17/23 02/04/24 02/11/24 12/17/23 02/04/24 02/11/24 12/31/23 02/21/24 02/11/24 12/31/23 01/12/24 01/12/24	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME PACE NAME DIGIOVANNI HARTWELL	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J LOGAN M	12627 TITLE NUM 56057 F. TITLE NUM 12158 07 F. TITLE NUM 10026 F. TITLE NUM 06712 06713 06712 06713 E. TITLE NUM 56058 T. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 C. F. TITLE NUM 06712 06713 05058 T. T. TITLE NUM 06712 05713 C. F. TITLE NUM 06712 05713 C. F. TITLE NUM 06712 05713 C. F. TITLE NUM	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SI OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING SALARY \$103000.0000 \$70000.0000 \$70000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$59116.0000 AXI & LIMOUSINE OR PERIOD ENDING SALARY \$190000.0000 \$160000.0000 \$16000.0000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION INCREASE INCREASE INCREASE	NO PROV YES PROV YES PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/21/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 127 <u>AGENCY</u> 132 132 <u>AGENCY</u> 133 <u>AGENCY</u> 156 156
VALCIN NAME AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DANSON DEJESUS IV DIAZ DURANT EANES GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEL GOEN HANGHON JANJUA JOHNSON JOHNSON JOHNSON JULIEN KURZYNA LINANO MARZOLILLO MARERO MARTIN MCKEE MEYVECI NARANJO O'REILLY	NEPHTALI KATHERIN MHAMMAD N TAZKIA PATRICK SHINEKA A MARTHA-I PATRICK SHINEKA A MARTHA-I MALISSA M MARTHA-I MALISSA M MARTHA-I NATASHA D PAULA A RAINHIT NATASHA D PAULA A TANISHA JAMES PAMELA C NANU KIDYD SEDRA SHAREN Y	12876 TITLE NUM 95005 82991 31142 31142 31164 95005 70410 70410 31142 31164 70410 7040 7040 7040 7040 7040 7040 7040 7040 7040	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157777.0000 \$157777.0000 \$157566.0000 \$75566.0000 \$2273.0000 \$2216.0000 \$22073.0000 \$2073.0000 \$2073.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$3493.0000 \$5565.0000 \$105614.0000 \$2073.0000 \$2073.0000 \$10566.0000 \$2073.0000 \$2073.0000 \$10566.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$10566.0000 \$2073.0000 \$2000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.0000 \$2000.000000 \$2000.00000 \$2000.00000 \$2000.00000000000 \$2000.000000000000000000000000000000000	INCREASE CORRECTION G 03/01/24 ACTION INCREASE TERMINATED INCREASE TERMINATED INCREASE	YES PROV YES YES NO YES NO YES NO NO NO YES NO NO YES NO NO YES NO NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES YES NO YES NO YES YES NO YES NO YES NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO YES NO YES NO YES NO YES NO NO YES NO YES NO NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO YES NO NO YES NO NO YES NO NO NO YES NO NO NO NO YES NO NO NO YES NO NO YES NO NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO NO YES NO NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO NO N	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/13/24 02/14/24 12/17/23 01/14/24 12/17/23 01/14/24 02/13/24 02/13/24 02/10/24 02/12/24 12/17/23 02/04/24 02/12/24 01/09/24 02/12/24 01/14/24 02/12/24 01/14/24 02/13/24 01/14/24 02/13/24 01/14/24 01/12/24 02/12/24 01/12/24 02/12/	071 AGENCY 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME PACE NAME DIGIOVANNI HARTWELL MERENTIS	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J LOGAN M	12627 TITLE NUM 56057 F FI TITLE NUM 12158 0 FI TITLE NUM 06712 06713 E NUM 06712 06713 E TITLE NUM 56058 T. FI TITLE NUM 95005 95005 12626 60888	\$81203.0000 CULTURAL AFI OR PERIOD ENDING \$22.9267 INANCIAL INFO SI OR PERIOD ENDING \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING SALARY \$103000.0000 \$70000.0000 \$70000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$59116.0000 AXI & LIMOUSINE OR PERIOD ENDING SALARY \$190000.0000 \$61866.0000 \$40882.0000 PUBLIC SERVICE	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION INCREASE INCREASE TERMINATED E CORPS	NO PROV YES PROV YES PROV YES PROV YES PROV YES NO	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/13/24 02/13/24 02/13/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 127 <u>AGENCY</u> 132 132 <u>AGENCY</u> 133 <u>AGENCY</u> 156 156
VALCIN NAME AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DANSON DEJESUS IV DIAZ DURANT EANES GOEL GOEN HANGTON JANJUA JOHNSON JOHNSON JOHNSON JULIEN KURZYNA LIKIANO MARCILLO MARERO MARTIN MCKEE MEYVECI NARANJO O'REILLY PADROCKI JR PLAZA	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M RATHA-I MELISSA M RATHA-I MARTHA-I MARTHA-I MARTHA-I NATASHA D PAULA A RALPH-JU K NATASHA JAMES PAMELA C SHAREN Y SHARNA M TATYANA M TATYANA M TATYANA M TATYANA M TATYANA M TATYANA M TATYANA M TATYANA M TATYANA M SHAREN Y SHANNA M TATYANA M TATYANA M TATYANA M SHELOON CANDICE K KINGA A JESSICA M SHELOON CANDICE K KINGA A JULAN D LATIFA LISA E CAROLINE GIOVANNA A JELLIKA PATRICK T ASEMIO M ROMAN V	12876 FI TITLE NUM 95005 82991 31142 70410 95712 31164 31142 31144 31164	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157077.0000 \$15700.0000 \$257666.0000 \$2216.0000 \$22216.0000 \$2073.0000 \$148759.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$2273.0000 \$22500.0000 \$22500.0000 \$247857.0000 \$75666.0000 \$47857.0000 \$77474.0000 \$18500.0000 \$47857.0000 \$77474.0000 \$18500.0000 \$22073.0000 \$22073.0000 \$2273.0000 \$75666.0000 \$22073.0000 \$22073.0000 \$2073.0000 \$2073.0000 \$2073.0000 \$25073.0000 \$2073.0000 \$2073.0000 \$25073.0000 \$25073.0000 \$25073.0000 \$2500.0000 \$25073.0000 \$257566.0000 \$2573.0000 \$257566.0000 \$2573.00000 \$2573.00000 \$2573.00000 \$2573.000000000 \$2573.00000 \$2573.00000 \$2573.00	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED ESSIGNED INCREASE TERMINATED DISMISSED INCREASE RESIGNED INCREASE INCREASE TERMINATED DISMISSED INCREASE TERMINATED INCREASE RESIGNED INCREASE	YES PROV YES YES NO YES NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO YES NO NO NO YES YES NO NO NO YES YES NO NO NO NO NO NO YES YES NO NO NO NO NO YES YES NO NO NO NO YES YES NO NO NO NO YES NO NO YES NO NO YES NO NO NO YES NO NO NO YES NO NO NO YES NO NO NO YES NO NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	02/11/24 EFF DATE 02/04/24 02/13/24 02/13/24 02/13/24 02/13/24 02/13/24 02/04/24 02/13/24 02/14/24 12/17/23 01/14/24 02/13/24 02/10/24 02/10/24 02/11/23 02/04/24 02/17/23 02/04/24 02/17/23 02/04/24 02/17/24 02/01/24 12/17/23 02/04/24 02/11/24 12/17/23 02/04/24 02/12/	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME PACE NAME DIGIOVANNI HARTWELL MERENTIS	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J LOGAN M	12627 TITLE NUM 56057 F F TITLE NUM 12158 0 7 TITLE NUM 10026 7 TITLE NUM 06713 F TITLE NUM 56058 T TITLE NUM 56058 F 12626 60888	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINJ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY \$65000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$59116.0000 AXI & LIMOUSINE OR PERIOD ENDING SALARY \$190000.0000 \$10000000 \$100000000 \$1000000000 \$10000000000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION INCREASE INCREASE TERMINATED E CORPS	NO PROV YES PROV YES PROV YES PROV YES PROV YES NO	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/13/24 02/13/24 02/13/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 127 <u>AGENCY</u> 132 132 <u>AGENCY</u> 133 <u>AGENCY</u> 156 156
VALCIN NAME AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY GREN HAUGHTON JACKSON JURISON JOENSON JOENSON JOENSON JOENSON JOENSON JULIEN KURZYNA LIRIANO MARTIN MCKEE MEYVECI NARANJO O'REILLY PADILLA PAPROCKI JR PLAZA	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M RAITHA-I MELISSA M RAITHA-I MARTHA-I MARTHA-I MARTHA-I NATASHA D PAULA A RALPH-JU K TANISHA JAMES JAMES JAMES JAMES SHARNA M TATYANA N IBRAR A SHARNA M TATYANA N IBRAR A SHANNA M TATYANA N IBRAR A SHANNA M TATYANA N IBRAR A SHALDON CANDICE K SHANNA M SHELDON CANDICE K CANDICE K JUSSICA SHELDON CANDICE K CAROLINE GIOVANNA A JELIKA PATRICK T ARSENIO M ROMAN V TAINO C TAINO C	12876 TITLE NUM 95005 82991 31142 70410 95712 31164 31042 31142 31042 31142 31042 31142 31142 31142 31142 31142 31142 31142 31142 31142 31164 70410 30087 20247 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 10026 70410 10251	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$70250.0000 \$77250.0000 \$2073.0000 \$148759.0000 \$105000.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$348757.0000 \$7744.0000 \$18056.0000 \$188708.0000 \$10500.0000 \$10500.0000 \$10500.0000 \$10500.0000 \$10500.0000 \$10500.0000 \$2273.0000 \$10500.0000 \$10500.0000 \$2273.0000 \$10500.0000 \$2273.0000 \$10500.0000 \$2273.0000 \$10500.0000 \$2273.0000 \$2273.0000 \$2073.00000 \$2073.0000 \$2073.0000 \$2073.00000 \$207	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE INCREASE TERMINATED ESSIGNED INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE INCREASE RESIGNED INCREASE	YES PROV YES YES NO YES NO YES YES YES YES YES YES YES YES YES NO NO NO YES NO NO NO YES NO NO NO YES NO NO NO YES NO NO NO NO NO NO YES NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/18/24 02/14/24 02/14/24 02/14/24 02/14/24 02/15/24 02/14/24 12/17/23 01/14/24 02/10/24 02/10/24 02/10/24 02/10/24 02/11/23 12/17/24 02/11/	071 AGENCY 072 072 072 072 072 072 072 072 072 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME PACE NAME DIGIOVANNI HARTWELL MERENTIS RODRIGUEZ	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J LOGAN M	12627 TITLE NUM 56057 F TITLE NUM 12158 07 TITLE NUM 10026 7 TITLE NUM 06712 06713 06713 06712 07 17 17 17 17 17 17 17 17 17 1	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SV OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINA OR PERIOD ENDING SALARY \$103000.0000 STOUD ENDING SALARY \$5000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$59116.0000 AXI & LIMOUSINE OR PERIOD ENDING SALARY \$190000.0000 \$1660.0000 \$1866.0000 PUBLIC SERVICI OR PERIOD ENDING	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 COMMISSION G 03/01/24 COMMISSION COMMISSION G 03/01/24 COMMISSION COMMIS	NO PROV YES PROV YES PROV YES PROV YES PROV YES NO NO	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/13/24 02/20/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132 132 <u>AGENCY</u> 132 132 <u>AGENCY</u> 156 156 156 156
VALCIN NAME AJAYI ALAM ALICEA BANDAT BLAKE BLOUNT CLAY CORONEL DAYSON DEJESUS IV DIAZ DURANT EANES GOEL GREN HARRIS HAUGHTON JACKSON JANJUA JOHNSON JULIEN KURZYNA LIRIANO MANZOLILLO MARERO MARENO	NEPHTALI KATHERIN MHAMMAD N TAZKIA PATRICK SHINEKA A MARTHA-I PATRICK SHINEKA A MARTHA-I MALISSA M MARTHA-I NATASHA D PAULA A RAINHIT NATASHA D PAULA A TANISHA JAMES PAMELA C MANU LLOYD SEDRA SHAREN Y LLOYD LLOYD SEDRA GIOVANNA A JJESICA M CANDICE K KINGA A JJELIKA PATRICK T ARSHOM V TAINO C MARUS C	12876 TITLE NUM 95005 82991 31142 31144 95005 70410 70410 70410 31142 31142 31164 70410 70410 60948 50058 31164 70410 60948 50058 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 31164 70410 7040	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$157777.0000 \$157777.0000 \$157500.0000 \$72566.0000 \$75666.0000 \$2273.0000 \$2216.0000 \$22216.0000 \$22073.0000 \$2073.0000 \$2073.0000 \$22500.0000 \$22500.0000 \$22555.0000 \$3493.0000 \$59116.0000 \$75565.0000 \$18050.0000 \$18050.0000 \$18050.0000 \$18050.0000 \$18050.0000 \$10001.0000 \$2073.0000 \$75666.0000 \$2073.0	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE TERMINATED INCREASE RESIGNED INCREASE INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED INCREASE RESIGNED	YES PROV YES YES NO YES NO YES NO YES NO NO NO NO YES NO NO NO NO NO YES NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/13/24 02/13/24 02/13/24 02/14/24 12/17/23 01/14/24 12/17/23 01/14/24 12/17/23 02/14/24 02/13/24 02/12/24 02/12/24 02/12/24 01/09/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/12/24 01/14/24 02/13/24 02/12/24 01/14/24 02/13/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/	071 AGENCY 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME PACE NAME DIGIOVANNI HARTWELL MERENTIS RODRIGUEZ NAME	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J LOGAN M LOGAN M JALISON J ALISON J ALISON Z CIJI C	12627 TITLE NUM 56057 F FITLE NUM 12158 0 FI TITLE NUM 06712 06713 FI TITLE NUM 56058 T. FI TITLE NUM 95005 95005 95005 12626 60888 FI TITLE NUM	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO SI OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINZ OR PERIOD ENDING SALARY \$103000.0000 FFICE OF CRIMINZ OR PERIOD ENDING SALARY \$55010.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$150000.0000 \$16000.00000 \$16000.00000 \$160000000000000000000000000000000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION INCREASE INCREASE INCREASE TERMINATED E CORPS G 03/01/24 ACTION	NO PROV YES PROV YES PROV YES PROV YES NO NO PROV	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/13/24 02/20/24 EFF DATE 02/13/24 EFF DATE	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 127 <u>AGENCY</u> 132 132 <u>AGENCY</u> 133 <u>AGENCY</u> 156 156 156 156 156
VALCIN NAME AJAYI ALAM ALAM ALAM ALICEA BARNETT BINDAH BLAKE BLOUNT CLAY CORONEL DAWSON DEJESUS IV DIAZ DURANT EANES GOEL GRAY GREN HAUGHTON JACKSON JURISON JOENSON JOENSON JOENSON JOENSON JOENSON JULIEN KURZYNA LIRIANO MARTIN MCKEE MEYVECI NARANJO O'REILLY PADILLA PAPROCKI JR PLAZA	NEPHTALI KATHERIN MUHAMMAD N TAZKIA PATRICK SHINEKA A MELISSA M RAITHA-I MELISSA M RAITHA-I MARTHA-I MARTHA-I MARTHA-I NATASHA D PAULA A RALPH-JU K TANISHA JAMES JAMES JAMES JAMES SHARNA M TATYANA N IBRAR A SHARNA M TATYANA N IBRAR A SHANNA M TATYANA N IBRAR A SHANNA M TATYANA N IBRAR A SHALDON CANDICE K SHANNA M SHELDON CANDICE K CANDICE K JUSSICA SHELDON CANDICE K CAROLINE GIOVANNA A JELIKA PATRICK T ARSENIO M ROMAN V TAINO C TAINO C	12876 TITLE NUM 95005 82991 31142 70410 95712 31142 31164 3164 31164	\$81000.0000 DEPARTMENT OF C OR PERIOD ENDIN \$157777.0000 \$103839.0000 \$105000.0000 \$70250.0000 \$77250.0000 \$2073.0000 \$148759.0000 \$105000.0000 \$105000.0000 \$105000.0000 \$2073.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$22500.0000 \$348757.0000 \$7744.0000 \$75666.0000 \$18050.0000 \$18050.0000 \$10500.0000 \$10500.0000 \$10500.0000 \$10500.0000 \$10500.0000 \$10500.0000 \$2273.0000 \$10500.0000 \$10500.0000 \$2273.0000 \$10500.0000 \$2273.0000 \$10500.0000 \$10500.0000 \$2273.0000 \$2073.00000 \$2073.0000 \$2073.	INCREASE CORRECTION G 03/01/24 ACTION INCREASE APPOINTED INCREASE	YES PROV YES YES NO YES NO YES YES YES YES YES YES YES YES YES NO NO NO YES NO NO NO YES NO NO NO YES NO NO NO YES NO NO NO NO NO NO YES NO	02/11/24 EFF DATE 02/04/24 02/18/24 02/18/24 02/14/24 02/14/24 02/14/24 02/14/24 02/15/24 02/14/24 12/17/23 01/14/24 02/10/24 02/10/24 02/10/24 02/10/24 02/11/23 12/17/24 02/11/	071 AGENCY 072	MORSE NAME DILLAHUNT NAME HORNSTEIN NAME BARRANCA NAME DEFELICE GUDINO NAME PACE NAME DIGIOVANNI HARTWELL MERENTIS RODRIGUEZ	MELISSA B MALIK E HAROLD C SARAH B GIANPAOL VALERIE J LOGAN M	12627 TITLE NUM 56057 F TITLE NUM 12158 07 TITLE NUM 10026 7 TITLE NUM 06712 06713 06713 06712 07 17 17 17 17 17 17 17 17 17 1	\$81203.0000 CULTURAL AFI OR PERIOD ENDING SALARY \$22.9267 INANCIAL INFO S OR PERIOD ENDING SALARY \$36.0000 FFICE OF CRIMINJ OR PERIOD ENDING SALARY \$103000.0000 INDEPENDENT BUDG OR PERIOD ENDING SALARY \$55000.0000 QUAL EMPLOY PRAG OR PERIOD ENDING SALARY \$559116.0000 AXI & LIMOUSINE OR PERIOD ENDING SALARY \$190000.0000 \$1866.0000 \$190000.0000 \$190000.0000 \$190000.0000 \$194082.0000 PUBLIC SERVICI OR PERIOD ENDING \$190000.0000	APPOINTED FAIRS G 03/01/24 ACTION APPOINTED VCS AGENCY G 03/01/24 ACTION RESIGNED AL JUSTICE G 03/01/24 ACTION APPOINTED GET OFFICE G 03/01/24 ACTION APPOINTED CTICES COMM G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 ACTION APPOINTED COMMISSION G 03/01/24 COMMISSION G 03/01/24 COMMISSION COMMISSION G 03/01/24 COMMISSION COMMIS	NO PROV YES PROV YES PROV YES PROV YES PROV YES PROV YES PROV YES	10/17/23 EFF DATE 02/11/24 EFF DATE 02/13/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/20/24 EFF DATE 02/13/24 02/20/24	125 <u>AGENCY</u> 126 <u>AGENCY</u> 127 <u>AGENCY</u> 132 132 132 <u>AGENCY</u> 133 <u>AGENCY</u> 156 156 156 156 156

| VALENTIN | GABRIELA | 10209 | \$16.0000

 | APPOINTED | YES | 09/05/23 | 210 | CARONITI | JOSEPH
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
|---|--|---
--
--
--|--|--|---|--
--|--|--
---|--|---|---|---|
| | | |

 | | | | | CARPENTER | EDWARD A
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| | | | OFFICE OF LABOR

 | | | | | CARUSO
CASTANO | NATALE
RICHARD A
 | 9POLL
9POLL | \$1.0000
\$1.0000 | APPOINTED
APPOINTED | YES
YES | 01/01/24
01/01/24
 | 300
300 |
| | | TITLE | K FERIOD ENDIN

 | 19 05/01/24 | | | | CASTRO | ANGELO J
 | 9POLL | \$1.0000 | APPOINTED | YES | 02/12/24
 | 300 |
| NAME | | NUM | SALARY

 | ACTION | | | AGENCY | CERVONI | LINDA M
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| JOHNSON
YERMAKOU | ALYNDA C
ANDREI V | 30080
12627 | \$55191.8200
\$89323.0000

 | RESIGNED
APPOINTED | NO
NO | 02/12/24
10/08/23 | 214
214 | CHAN
CHANCE | LAUREN
PANSY C
 | 9POLL
9POLL | \$1.0000
\$1.0000 | APPOINTED
APPOINTED | YES
YES | 01/01/24
01/01/24
 | 300
300 |
| IERMAROU | ANDREI V | 1202/ | \$89323.0000

 | APPOINIED | NU | 10/08/23 | 214 | CHAVARRIA | ADELE
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| | | | HUMAN RIGHTS C

 | OMMISSION | | | | CHEBAN | YEKATERI
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
 | 300 |
| | | | OR PERIOD ENDIN

 | IG 03/01/24 | | | | CHEN | ASHLEY
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| NAME | | TITLE
NUM | SALARY

 | ACTION | PROV | EFF DATE | AGENCY | CHIAROVANO
CHIN SUKHDEO | JOSEPH R
SHIRLEY S
 | 9POLL
9POLL | \$1.0000
\$1.0000 | APPOINTED
APPOINTED | YES
YES | 01/01/24
01/01/24
 | 300
300 |
| KAUR | GURJOT | 95005 | \$102052.0000

 | RESIGNED | YES | 01/15/24 | 226 | CHIN-SUKHDEO | ANNINA
 | 9POLL | \$1.0000 | APPOINTED | YES | 02/15/24
 | 300 |
| VALONIS | KATHLEEN F | 30086 | \$68183.0000

 | APPOINTED | YES | 02/11/24 | 226 | CHINNICI | JAMES S
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
 | 300 |
| | | | NYC FIRE PENS

 | TON FUND | | | | CHONG
CHOWDHURY | SIU KWAN
AYNUL H
 | 9POLL
9POLL | \$1.0000
\$1.0000 | APPOINTED
APPOINTED | YES
YES | 01/01/24
01/01/24
 | 300
300 |
| | | FC | OR PERIOD ENDIN

 | | | | | CHOWDHURY | FAYEKA M
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| | | TITLE |

 | | | | | CHOWDHURY | SHAYELA
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| NAME | | NUM | SALARY

 | ACTION | | EFF DATE | AGENCY | CHOWHAN | MUKTI
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| FENG
HINCKSON-GIBSON | MINGZHU
SHAKURA S | 40493
60215 | \$50303.0000
\$45000.0000

 | RESIGNED
RESIGNED | NO
YES | 06/14/23
04/02/23 | 257
257 | CLEVELAND
CLUNIS | REGINALD
PAULINE N
 | 9POLL
9POLL | \$1.0000
\$1.0000 | APPOINTED
APPOINTED | YES
YES | 01/01/24
01/01/23
 | 300
300 |
| PIERRE | DEBRA | 40493 | \$50303.0000

 | TRANSFER | NO | 09/26/23 | 257 | COLE | JACK A
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
 | 300 |
| REMY-JETER | MARGARET | 40493 | \$59584.0000

 | APPOINTED | NO | 09/17/23 | 257 | COLEMAN-UDO | ADLAIDE E
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| | | |

 | | - | | | COLLADO | BIANCA
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| | | | PT OF YOUTH & C

 | | S | | | COLLADO
CONTRERAS | CHRISTIA
EDWARD
 | 9POLL
9POLL | \$1.0000
\$1.0000 | APPOINTED
APPOINTED | YES
YES | 01/01/24
01/01/24
 | 300
300 |
| | | TITLE | I DATOD BADIN

 | //27 | | | | CORDOVA | DANIELA
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| NAME | | NUM | SALARY

 | ACTION | | | AGENCY | CRAIG | BETTY E
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| BRUK | MILLA | 40561 | \$77106.0000

 | RETIRED | NO | 02/21/24 | 261 | CRUZ | MARIA GA S
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| CRAIG
CUESTA | JAMEL Z
MICHELE L | | \$59116.0000
\$97500.0000

 | APPOINTED
APPOINTED | YES
YES | 02/11/24
01/12/24 | 261
261 | CUCCHIARA
CUVA | GINA M
MARC
 | 9POLL
9POLL | \$1.0000
\$1.0000 | APPOINTED
APPOINTED | YES
YES | 01/01/23
01/01/24
 | 300
300 |
| DESOUZA | NICHELLE D | 1009A
1002C | \$105002.0000

 | INCREASE | NO | 01/12/24
01/14/24 | 261 | DAVIDSON | MARC
MALIK S
 | 9POLL
9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| ERHABOR | NOMA | 56058 | \$67983.0000

 | APPOINTED | YES | 02/21/24 | 261 | DELGADO | NORCA A
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
 | 300 |
| FERGUSON | RENISE S | 82976 | \$165000.0000

 | INCREASE | NO | 01/07/24 | 261 | DEY | LESTER A
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
 | 300 |
| FERNANDEZ | ALEJANDR | 56058 | \$84000.0000

 | APPOINTED | YES | 02/11/24
01/02/24 | 261 | DIBARTOLO | FLAVIA A
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
 | 300 |
| FRASER
FUENTES | TRINAJAH J
THALIA | 56056
21744 | \$17.0200
\$90000.0000

 | APPOINTED
APPOINTED | YES
YES | 01/02/24
02/11/24 | 261
261 | DIMARCO
DORANCY | FRANCESC
ESTHERLL A
 | 9POLL
9POLL | \$1.0000
\$1.0000 | APPOINTED
APPOINTED | YES
YES | 01/01/24
01/01/23
 | 300
300 |
| GUERRERO | ANDREA C | | \$70087.0000

 | APPOINTED | YES | 02/20/24 | 261 | DOVE | MARY
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
 | 300 |
| JOHNSON- HILL | WEANDY | 82976 | \$170000.0000

 | INCREASE | NO | 01/07/24 | 261 | DOWELL | CHRISTOP D
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
 | 300 |
| KHAN | ZAIN A | 95700 | \$135000.0000

 | INCREASE | YES | 01/07/24 | 261 | DUBUISON | KATHLEEN
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
 | 300 |
| RAIKES-WILLIAMS | AMANDA N | 56058 | \$73094.0000

 | RESIGNED | YES | 01/16/24 | 261 | DUHAIME
DUTT | ERICA-AN
EKTAA
 | 9POLL
9POLL | \$1.0000
\$1.0000 | APPOINTED
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 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
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 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
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 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/24
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| NAME
RAJ | RUPINDER | NUM
1002C | \$95022.0000

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 | RESIGNED | | | 261 | FAIRCLOTH | ALITA N
 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
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 | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/23
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THURSDAY, APRIL 18, 2024

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JOHNSON	SHEILA		9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
JONES	NOVELLA		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KACHKO	ANNA		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KARABAN	FAUSTYNA		9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
KAUR	SANDEEP		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KEARNEY	ERNESTIN		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
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KHALEQUE	MD RAZAU		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KHALID	WAJIHA	-	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KHAN	FARHANA	D	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KLINGER	STUART	-	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
KOGAN	DANY	I	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
COZOUB	NADEJDA	N	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LA ROSE	TRISALEN	v	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
LAMANTIA	MAUREEN		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LANDRY	MICHAEL		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
APIDOUS	DANIELA		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
LEFK	EDWARD		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
EPESII	IULIIA		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JEWIS	DIANALIC	, <i>,</i>	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
JOPEZ			9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
UTNICK	JACQUELI	ע	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
AHJABIN	FAIZAH		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
IAHMOOOD	KHALID		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ALLEY	PATRICIA	Ι	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ALOLEY	MUEMMER		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ANSFIELD	CLAIRE		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
IAROUF	GANEM		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
IARTIN	INGRID	R	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ARTINEZ	ARMANDO		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ARTINEZ	BOBBY	L	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
IATTAR	MICHELLE		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ATTHEWS	LEILANI		9POLL	\$1.0000	APPOINTED	YES	02/21/24	300
ATUTE	SONNIA	ĸ	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
EDILE-DAY	THERESA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
ILLER	HALEY	н	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
IIZRAHI	ROSE		9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
IONTENEGRO	DAVID	J	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
OREAM	SONIA	A	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
ORENO	VICTOR		9POLL	\$1.0000	APPOINTED	YES	02/12/24	300
IORGAN	BAATIN	s	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ORGAN	JOSHUA		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
IOSS	STEVEN		9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
IUKHTAR	ZULEKHA		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
IUNROE	JAMEL	М	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VEELY	MARIA		9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
NEEZAMOODEEN	NAVEED		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VEVERSON	ALISHA		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
IGO	GREG		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
ICHOLS	EBONI	Е	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
VIKTALOVA	VICTORIA	-	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
NOWAK	BOZENA		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
O'BRIEN	VERONICA	ĸ	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
)' SHEA	MOLLY		9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
SULLIVAN	TRAOLACH		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
DLSTEIN	DAVID	с	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
PADILLA RAMIREZ		D	9POLL		APPOINTED	YES	01/01/24	300
AGARIGAN	LEO	2	9POLL	Q1.0000	APPOINTED			
							, -1, 21	
				D OF ELECTION R PERIOD ENDIN				
			TITLE					
NAME			NUM	SALARY	ACTION		EFF DATE	
PAPPAS	KATHY		9POLL		APPOINTED			
PEARLSTEIN	ROBERT	-	9POLL		APPOINTED			
PEGUERO	ANGELA				APPOINTED			
ERRY	SIMONE				APPOINTED			
ILGRIM PENDLET			9POLL		APPOINTED			
	ESAUN		9POLL		APPOINTED			
	DANTEL		9POLL		APPOINTED			
ONTECORVO		E			APPOINTED			
PONTECORVO	DAVID	-	ODOTT	\$1,0000	APPOINTED APPOINTED	YES	01/01/24	
PONTECORVO PRICE PURNELL	DAVID MAURICE		9POLL	4210000	ADDOTNEED	VPC		
PONTECORVO PRICE PURNELL RA-SASSONE	DAVID MAURICE OK	ĸ	9POLL					
PONTECORVO PRICE PURNELL RA-SASSONE	DAVID MAURICE	ĸ		\$1.0000	APPOINTED	YES	01/01/24	300
CONTECORVO PRICE PURNELL PA-SASSONE PAFKAT	DAVID MAURICE OK	ĸ	9POLL	\$1.0000		YES	01/01/24	300
PONTECORVO PRICE PURNELL RA-SASSONE RAFKAT RAMAI	DAVID MAURICE OK ARHAM	ĸ	9POLL 9POLL 9POLL	\$1.0000 \$1.0000	APPOINTED	YES YES	01/01/24 01/01/24	300 300
PONTECORVO PRICE PURNELL RA-SASSONE RAFKAT RAMAI RAMIREZ	DAVID MAURICE OK ARHAM JUDY MARIA DREW	K G	9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24	300 300 300
PONTECORVO PRICE VURNELL RA-SASSONE RAFKAT RAMAI RAMIREZ RAMPERSAUD	DAVID MAURICE OK ARHAM JUDY MARIA DREW	K G	9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED	YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300
PONTECORVO PRICE PURNELL RA-SASSONE RAFKAT RAMAI RAMIREZ RAMPERSAUD RAZZAKI	DAVID MAURICE OK ARHAM JUDY MARIA DREW	K G M	9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 02/14/24	300 300 300 300 300
PONTECORVO PRICE PURNELL RA-SASSONE RAFKAT RAMAI RAMAI RAMPERSAUD RAZZAKI RECHLER	DAVID MAURICE OK ARHAM JUDY MARIA DREW AHAD	K G M	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 02/14/24 01/01/24	300 300 300 300 300 300
PONTECORVO PRICE VURNELL RA-SASSONE RAFKAT RAMIREZ RAMIREZ RAMPERSAUD RAZZAKI RECHLER REID	DAVID MAURICE OK ARHAM JUDY MARIA DREW AHAD BAILEY	K G M	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 02/14/24 01/01/24	300 300 300 300 300 300 300
PONTECORVO PRICE PURNELL AL-SASSONE RAFKAT RAMIREZ RAMTREZ RAMPERSAUD RAZZAKI RECHLER RICHARDSON	DAVID MAURICE OK ARHAM JUDY MARIA DREW AHAD BAILEY TAEJON	K G M	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 02/14/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300
PONTECORVO PRICE VURNELL RA-SASSONE RAFKAT RAMAI RAMIREZ RAMPERSAUD RAZZAKI RECHLER REID RICHARDSON RIVERA SR	DAVID MAURICE OK ARHAM JUDY MARIA DREW AHAD BAILEY TAEJON STEFON CARLOS	K G M	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 02/14/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300
PINTO PONTECORVO PPRICE PURNELL RA-SASSONE RAFKAT RAMAI RAMTERSAUD RAZZAKI RECLLER REID RICHARDSON RIVERA SR ROMERO RONNIE	DAVID MAURICE OK ARHAM JUDY MARIA DREW AHAD BAILEY TAEJON STEFON CARLOS	K G M	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 02/14/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300

SILVERMAN	CONSTANC	S	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SIMON	DAWN		9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
SIMON	ECLIFFE		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SIMON	NAZIR	т	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SIMON	SKYLAR	N	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SMITH	EMILY		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SMITH	JOSEPH	D	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SMITH-LYONS	KIANA	Ρ	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
SOOROOJPAUL	ANESSA		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
STEVENS	JOSEPH		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
STIVALAEUGENIO	PHYLLIS	S	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
SUKULL	YOUDISTR		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
SURACI	JOSEPH		9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
TANDEK	KRYSTYNA	М	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
THONGSONGKRID	NUNTHAPO		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
TULLY	KRISTINA	М	9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VACCIANNA	CASIDEY		9POLL	\$1.0000	APPOINTED	YES	01/01/24	300
VALENTIN	IRIS	N	9POLL	\$1.0000	APPOINTED	YES	01/01/23	300
			BOARD	OF ELECTION	POLL WORKERS			
			FOR	PERIOD ENDIN	G 03/01/24			
			TITLE					
NAME			NUM	SALARY	ACTION	PROV	EFF DATE	AGENCY
VALENTINE	KHIRY	Y	9POLL	\$1.0000	1 DDOTNEDD	YES	01/01/04	300
VALENTINE	KIIIKI	+	JEOHN	\$1.0000	APPOINTED	165	01/01/24	300
VAN LEEUWEN	CORA	J	9POLL	\$1.0000 \$1.0000	APPOINTED	YES	01/01/24	300
							01/01/24 01/01/24	
VAN LEEUWEN	CORA	J	9POLL	\$1.0000	APPOINTED	YES	01/01/24 01/01/24 01/01/24	300
VAN LEEUWEN VARA	CORA DENNIS	J	9POLL 9POLL	\$1.0000 \$1.0000	APPOINTED APPOINTED	YES YES	01/01/24 01/01/24	300 300
VAN LEEUWEN VARA VAZQUEZ	CORA DENNIS BASHEBA	J	9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED	YES YES YES	01/01/24 01/01/24 01/01/24	300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ	CORA DENNIS BASHEBA DERICK	J	9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN	CORA DENNIS BASHEBA DERICK VICTORIA	J	9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE	CORA DENNIS BASHEBA DERICK VICTORIA DEROY	J J	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE VILENSKY	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE	J J	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VEERANVE VILENSKY VISCEGLIA	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA	J J	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE VISCEGLIA WADDY	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU	J J	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VZQUEZ VEEREN VERWAYNE VILENSKY VISCEGLIA WADDY WADDY WADHAWKAR	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA	J J	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE VILENSKY VISCEGLIA WADDY WADHAWKAR WAGGY	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP	J J N	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VEEWAYNE VILENSKY VISCSGLIA WADDY WADHAWKAR WAGGY WACGT	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP BLAKE	J J N	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEREN VIEREN VILENSKY VISCEGLIA WADDY WADHAWKAR WAGGY WALCOTT WANG	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP BLAKE XIU JU	J J N	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/23 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE VIIENSKY VIICEGLIA WADDY WADHAWKAR WADGY WALCOTT WANG WARE	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP BLAKE XIU JU SHENICE	J J N	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE VILENSKY VISCEGLIA WADDY WADHAWKAR WADGY WALCOTT WANG WARE WATSON	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP BLAKE XIU JU SHENICE DAWSON	J J N	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEREN VIERSKY VILENSKY VISCEGLIA WADDY WADHAWKAR WAGGY WALCOTT WANG WARE WATSON WEEER	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP BLAKE XIU JU SHENICE DAWSON EMILY	J J N	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/23 01/01/24 01/01/23 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE VISCEGLIA WADCY WADCGY WALCOTT WADCAT WARG WARE WARSON WEEER WELSH	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP BLARE XIU JU SHENICE DAWSON EMILY MARIA	J J N M	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE VILENSKY VISCEGLIA WADDY WADHAWKAR WADHAWKAR WAGGY WALCOTT WANG WARE WATSON WEEER WELSH WESLEY-REED	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP BLAKE XIU JU SHENICE DAWSON EMILY MARIA CLAUDIA	J J N M A Y	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/23 01/01/23 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEREN VIERESN VILENSKY VILENSKY VILENSKY WADDY WADDY WADDY WADDY WADGY WADGY WADGY WAJLCOTT WANG WAICOTT WANG WAICOTT WANG WESER WESLEY-REED WESJEY-REED	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHAISTOP ELAKE XIU JU SHENICE DAMSON EMILY MARIA CLAUDIA VENUS	J J N M A Y D	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE VIIEKSKY VISCEGALIA WADDY WADHAWKAR WADHAWKAR WADHAWKAR WADGY WALCOTT WADHAWKAR WADES WEELSH WESLSH WESTON WESTON	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP BLAKE XIU JU SHENICE DANSON EMILY MARIA CLAUDIA VENUS	J J N M A Y D	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/23 01/01/23 01/01/24	300 300 300 300 300 300 300 300 300 300
VAN LEEUWEN VARA VAZQUEZ VAZQUEZ VEEREN VERWAYNE VILENSKY VISCEGLIA WADDY WADHAWKAR WADHAWKAR WADGY WALCOTT WANG WADE WATSON WESE WEISH WELSH WESLEY-REED WESTON WHITTE	CORA DENNIS BASHEBA DERICK VICTORIA DEROY NICILE TANYA G. JACQU LEVANA CHRISTOP BLAKE XIU JU SHENICE DAMSON EMILY SHENICE DAMSON EMILY CLAUDIA VEMUS MALAKAI	J J N M AYDJ	9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL 9POLL	\$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000	APPOINTED APPOINTED	YES YES YES YES YES YES YES YES YES YES	01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/24 01/01/23 01/01/24 01/01/23 01/01/24 01/01/24 01/01/24	300 300 300 300 300 300 300 300 300 300

LATE NOTICE

OFFICE OF THE MAYOR

■ NOTICE

NOTICE OF A PUBLIC HEARING ON PROPOSED LOCAL LAWS

PURSUANT TO STATUTORY REQUIREMENT, NOTICE IS HEREBY GIVEN that proposed local laws numbered and titled hereinafter have been passed by the Council and that a public hearing on such proposed local laws will be held in the Blue Room at City Hall, Borough of Manhattan, New York City on **Wednesday, May 1, 2024 at 10:00 A.M.**:

Int. No. 126-A - A Local Law to amend the administrative code of the City of New York, in relation to requiring provision of body armor to fire department employees within the bureau of emergency medical services providing emergency medical services.

Int. No. 127-A - A Local Law to amend the administrative code of the City of New York, in relation to providing de-escalation and self-defense training to fire department employees within the bureau of emergency medical services providing emergency medical services.

Eric Adams Mayor

NOTE: Individuals requesting Sign Language Interpreters should contact the Mayor's Office of City Legislative Affairs, 253 Broadway, 9th Floor, New York, NY 10007, (212) 788-3678, no later than <u>five days</u> prior to the public hearing.